

AWARD/CONTRACT			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING Unrated			PAGE OF PAGES 1   25						
2. CONTRACT (Proc. Inst. Ident.) NO. N00014-19-C-2047						3. EFFECTIVE DATE See Block 20C			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1300760744						
5. ISSUED BY CODE N00014  Office of Naval Research (BD252) (Darnell Griffin) (703) 696-2440 darnell.griffin1@navy.mil 875 N. Randolph Street Arlington VA 22203-1995			6. ADMINISTERED BY (If other than Item 5) CODE S0701A  SCD-C DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234  SCD-A												
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Attn: Joseph Keller 1710 SAIC DR MCLEAN VA 22102						8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			9. DISCOUNT FOR PROMPT PAYMENT						
CODE 6XWA8			FAC LITY CODE			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN N			ITEM See Sec. G						
11. SHIP TO/MARK FOR CODE N00014  Office of Naval Research ATTN: Jeff Bradel 875 N. Randolph St. Arlington VA 22203			12. PAYMENT WILL BE MADE BY CODE HQ0337  DFAS COLUMB. NORTH ENTL-HQ0337 PO BOX 182266 COLUMBUS OH 43218-2266												
13. AUTHORITY FOR US NG OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 3304 (a) ( )						14. ACCOUNTING AND APPROPRIATION DATA See Section G									
15A. ITEM NO		15B. SUPPLIES/SERVICES				15C. QUANTITY	15D. UNIT	15E. UNIT PRICE		15F. AMOUNT					
		Continued													
						15G. TOTAL AMOUNT OF CONTRACT			\$18,999,989.00						
16. TABLE OF CONTENTS															
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE															
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)						18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number N00014-18-S-B001, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)									
19A. NAME AND TITLE OF SIGNER (Type or print)						20A. NAME OF CONTRACTING OFFICER R. Brian Bradley									
19B. NAME OF CONTRACTOR				19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY (b) (6) (Signature of the Contracting Officer)				20C. DATE SIGNED 04/10/2019					
BY (Signature of person authorized to sign)															

## SECTION B - Supplies or Services/Prices

### CLINs/SLINs

Item Number	Description	Quantity	Unit	Unit Price	Amount
0001	<p>Base - The Contractor shall furnish the necessary facilities and personnel in accordance with Exhibit A and the Statement of Work.</p> <p>Award Type: Cost-plus-fixed-fee</p> <p>Total Estimated Cost: \$17,756,998.00</p> <p>Fixed Fee: \$1,242,991.00</p> <p>Completion Form</p> <p>Product/Service Code: AD92</p>				18,999,989.00
000101	<p>ACRN AA</p> <p>(Qty:0 and Amt: \$11,083,000.00)</p> <p>Award Type: Cost-plus-fixed-fee</p>		LO		
0002	<p>Ballistic Coupons</p> <p>Award Type: Cost-plus-fixed-fee</p> <p>Fixed Fee: \$0.00</p> <p>Completion Form</p> <p>(Not Separately Priced)</p> <p>Product/Service Code: AD92</p>	1	LO		NSP
0003	<p>Blast/Ballistic Hull</p> <p>Award Type: Cost-plus-fixed-fee</p> <p>Fixed Fee: \$0.00</p> <p>Completion Form</p> <p>(Not Separately Priced)</p> <p>Product/Service Code: AD92</p>	1	LO		NSP
0004	<p>Technology Demonstrator Vehicle</p> <p>Award Type: Cost-plus-fixed-fee</p> <p>Fixed Fee: \$0.00</p> <p>Completion Form</p> <p>(Not Separately Priced)</p> <p>Product/Service Code: AD92</p>	1	LO		NSP
0005	<p>Option I (Test Support) - the Contractor shall provide the personnel and equipment necessary to supervise and direct preparation of test assets, provide transport of assets in and around the test site, coordinate repair and routine maintenance during the test evaluations and support Test Readiness Reviews (TRRs), pre-test validations and post-test debriefs. in accordance with Exhibit A and the Statement of Work.</p> <p>Award Type: Cost-plus-fixed-fee</p>				0.00

Item Number	Description	Quantity	Unit	Unit Price	Amount
	Total Estimated Cost: \$233,645.00 Fixed Fee: \$16,355.00 Completion Form Amount: \$250,000.00 (Option Line Item)				
	Product/Service Code: AD92				
0006	Option II - (Test Support) the Contractor shall provide the personnel and equipment necessary to supervise and direct preparation of test assets, provide transport of assets in and around the test site, coordinate repair and routine maintenance during the test evaluations and support Test Readiness Reviews (TRRs), pre-test validations and post-test debriefs in accordance with Exhibit A and the Statement of Work. Award Type: Cost-plus-fixed-fee  Total Estimated Cost: \$233,645.00 Fixed Fee: \$16,355.00 Completion Form Amount: \$250,000.00 (Option Line Item)				0.00
	Product/Service Code: AD92				
0007	Option III the Contractor shall manufacture and deliver one (1) each Blast/Ballistic Hull for use in the test program. Award Type: Cost-plus-fixed-fee  Total Estimated Cost: \$747,664.00 Fixed Fee: \$52,336.00 Completion Form Amount: \$800,000.00 (Option Line Item)				0.00
	Product/Service Code: AD92				
0008	Option IV - Ballistic Coupons Award Type: Cost-plus-fixed-fee  Total Estimated Cost: \$186,915.00 Fixed Fee: \$13,085.00 Completion Form Amount: \$200,000.00 (Option Line Item)				0.00
	Product/Service Code: AD92				

The total amount of the base and exercised options is \$18,999,989.00.

The total potential amount for this action is \$20,499,989.00.

### **SECTION C - Description/Specifications**

#### **ONR- Statement of Work**

The Contractor shall conduct the effort under CLIN 0001 in accordance with Attachment Number 1, Statement of Work, entitled "SOW" and Exhibit A, Contract Data Requirements List.

If Option I is exercised, the Contractor shall conduct the effort under CLIN 0005 in accordance with Attachment Number 1, Statement of Work, entitled "SOW" and Exhibit A, Contract Data Requirements List.

If Option II is exercised, the Contractor shall conduct the effort under CLIN 0006 in accordance with Attachment Number 1, Statement of Work, entitled "SOW" and Exhibit A, Contract Data Requirements List.

If Option III is exercised, the Contractor shall conduct the effort under CLIN 0007 in accordance with Attachment Number 1, Statement of Work, entitled "SOW" and Exhibit A, Contract Data Requirements List.

If Option IV is exercised, the Contractor shall conduct the effort under CLIN 0008 in accordance with Attachment Number 1, Statement of Work, entitled "SOW" and Exhibit A, Contract Data Requirements List.

### **ONR- Key Personnel**

(a) The Contractor agrees to assign to the contract tasks those persons whose resumes were submitted with its proposal and who are necessary to fulfill the requirements of the contract as "key personnel". No substitutions may be made except in accordance with this instruction.

(b) The Contractor understands that during the first ninety (90) days of the contract performance period, no personnel substitutions will be permitted unless these substitutions are unavoidable because of the incumbent's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information described in paragraph (c) below. After the initial ninety (90) day period the Contractor must submit to the Contracting Officer all proposed substitutions, in writing, at least 30 days in advance 45 days if security clearance must be obtained, of any proposed substitution and provide the information required by paragraph (c) below.

(c) Any request for substitution must include a detailed explanation of the circumstances necessitating the proposed substitution, a resume for the proposed substitute, and any other information requested by the Contracting Officer. Any proposed substitute must have qualifications equal to or superior to the qualifications of the incumbent. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor in writing of his/her approval or disapproval thereof.

(d) In the event that any of the identified key personnel cease to perform under the contract and the substitute is disapproved, the contract may be immediately terminated in accordance with the Termination clause of the contract.

The following are identified as key personnel:

George Chrysomallis - Principal Investigator

### **ONR- Acknowledgement of Sponsorship**

(a) As used in DFARS 252.235-7010, 'Acknowledgement of Support and Disclaimer,' "material" also includes but is not limited to, news releases, letters to the editor, articles, abstracts, manuscripts, brochures, advertisements, photos, films, videos, slides, charts, graphs, drawings, speeches, trade association meetings, symposia, etc.

(b) Nothing in the foregoing shall affect compliance with the requirements of the clauses of this contract entitled "Disclosure of Information" (252.204-7000) and "Security Requirements" (FAR 52.204-2 and Alternate I) if such clause is a part of the contract

(c) The Contractor further agrees to include this provision in any subcontract awarded as a result of this contract.

## **SECTION D - Packaging and Marking**

### **ONR- Packaging and Marking**

Preservation, packaging, packing and marking of all deliverable contract line items shall conform to normal commercial packing standards to assure safe delivery at destination.

### **ONR- Report Preparation**

Scientific or technical reports prepared by the Contractor and deliverable under the terms of this contract will be prepared in contractor format.

[NOTE: All National Information Standards Organization (NISO) American National Standards are available as free, downloadable pdf(s) at <http://www.niso.org/standards/index.html>.]

(a) All scientific and technical reports delivered pursuant to the terms of this contract shall identify units of measurement in accordance with the International System of Units (SI) commonly referred to as the "Metric System". Conversion to U.S. customary units may also be given where additional clarity is deemed necessary. Guidance for application of the metric system is contained in the American Society of Testing Materials document entitled "Standard Practice for Use of the International System of Units (The Modernized Metric System)" (ASTM Designation E380-89A).

(b) This provision also applies to journal article preprints, reprints, commercially published books or chapters of books, theses or dissertations submitted in lieu of a scientific and/or technical report.

## **SECTION E - Inspection and Acceptance**

### **ONR- Award Inspection and Acceptance**

Inspection and acceptance of the reports and/or other deliverables under this contract will be accomplished by the COR/Program Officer designated in Section F of this contract, who shall have thirty (30) days after contractual delivery for acceptance. If the contract includes a Not-Separately-Priced (NSP) CLIN(s) that is/are to be delivered before the current end date in the period of performance, the contractor shall use a receiving report in WAWF as a Material Inspection and Receiving Report in lieu of a DD Form 250 for each NSP CLIN due before the end of the current period. Otherwise, the receiving report required for the final report in Exhibit A can include the final report and any other NSP CLINs due at the same time.

For CLIN 0004, Inspection and Acceptance shall be conducted in accordance with the TD Acceptance Test Plan (CDRL A010).

**FAR 52.246-9 Inspection of Research and Development (Short Form). (APR 1984)**

## **SECTION F - Deliveries or Performance**

### **ONR- Period of Performance**

The effort performed under CLIN 0001 shall be conducted from date of award through 10 MAY 2021. CLIN 0002 shall be delivered no later than 2 JUL 2020; CLIN 0003 shall be delivered no later than 14 SEP 2020; and CLIN 0004 shall be delivered no later than 23 OCT 2020.

If Option I is exercised, the effort performed under CLIN 0005 shall be conducted from date of option exercise through 6 months.

If Option II is exercised, the effort performed under CLIN 0006 shall be conducted from date of option exercise through 6 months.

If Option III is exercised, the effort performed under CLIN 0007 shall be conducted from date of option exercise through 12 months.

If Option IV is exercised, the effort performed under CLIN 0008 shall be conducted from date of option exercise through 12 months.

The timing of the exercise of options shall be such that the total duration of the contract does not exceed 37 months as reflected in FAR 52.217-9.

**CLIN(s)/SLIN(s) will be delivered as follows:**

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
0001	Base - The Contractor shall furnish the necessary facilities and personnel in accordance with Exhibit A and the Statement of Work.	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203	4/10/2019 - 5/10/2021	
0002	Ballistic Coupons	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203		07/02/2020
0003	Blast/Ballistic Hull	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203		09/14/2020
0004	Technology Demonstrator Vehicle	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203		10/23/2020
0005	Option I (Test Support) - the Contractor shall provide the personnel and equipment necessary to supervise and direct preparation of test assets, provide transport of assets in and around the test site	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203		
0006	Option II - (Test Support) the Contractor shall provide the personnel and equipment necessary to	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph		

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
	supervise and direct preparation of test assets, provide transport of assets in and around the test sit		Street Arlington VA 22203		
0007	Option III the Contractor shall manufacture and deliver one (1) each Blast/Ballistic Hull for use in the test program.	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203		
0008	Option IV - Ballistic Coupons	N00014	Office of Naval Research Attn: Jeff Bradel 875 North Randolph Street Arlington VA 22203		

***The Contractor shall make best efforts to deliver the Technical Demonstrator by 30 September 2020.***

1) Any request for a period of performance extension shall be submitted in writing to the Contracting Officer and Contracting Officer Representative (COR)/Program Officer no later than thirty (30) days prior to the expiration of the contract to allow the Government time to consider, and if approved, process the request. Requests submitted less than thirty (30) prior to the expiration of the contract may be rejected and not processed by the Government.

2) The request shall include (a) Contract Number, (b) Contract Line Item number (CLIN) associated with the extension, (c) current expiration date of the CLIN associated with the extension, (d) revised date for which the extension is requested, (e) the name of the COR associated with this contract and his/her Program Code, (f) the rationale as to why the extension is required, (g) status of the remaining task(s) to be completed during the extension period, (h) plan of action for completing the effort, and (i) evidence of sufficient funding under the CLIN to ensure remaining task(s) may be completed during the extension.

#### **ONR- Distribution of Invention Disclosures and Reports**

The Contractor shall submit all invention disclosures and reports required by the Patent Rights clause of the contract to Office of Naval Research, Corporate Counsel (Code 00CC) with a copy to the Administrative Contracting Officer. The invention disclosures can either be mailed to Office of Naval Research, Department of the Navy, Corporate Counsel (Code 00CC), 875 North Randolph Street, Arlington, VA 22203-1995 or e-mailed to [ONR.NCR.BDCC.list.invention.reports@navy.mil](mailto:ONR.NCR.BDCC.list.invention.reports@navy.mil). The Corporate Counsel will provide a recommendation to the Administrative Contracting Officer. The Corporate Counsel will represent the Contracting Officer with regard to invention reporting matters arising under this contract.

#### **ONR- Place of Delivery**

All deliverable items (e.g., prototypes and software stated in Section B, and reports and data listed in the DD1423) shall be F.O.B. Destination.

**FAR 52.242-15 Stop-Work Order. (AUG 1989) - Alternate I (APR 1984)**

## **SECTION G - Contract Administration Data**

#### **ONR- Procuring Office Representative**



In order to expedite administration of this contract, the Administrative Contracting Officer should direct inquiries to the appropriate office listed below. Please do not direct routine inquiries to the person listed in Item 20A on Standard Form 26.

Contract Negotiator -- Contract Negotiator -- Darnell Griffin, BD252, (P) Darnell Griffin , Email: darnell.griffin1@navy.mil

(If initial response to contract negotiator's email goes unanswered after 3 business days or the contractor knows the previous negotiator has left ONR, forward message to onr\_Code252ProcurementTech@navy.mil,.)

Inspection and Acceptance – Jeff Bradel , Code 33, (P) 703-588-2552, Email: jeff.bradel@navy.mil

Security Matters – Ms. Torri Powell, ONR 43, (P) (703) 696 8177, Email: torri.powell@navy.mil

Patent Matters – Mr. John Forrest, ONR 00CC, (P) (703) 696-4000, Email: john.forrest@navy.mil

#### **ONR- Contract Administration Delegation**

In accordance with FAR 42.202, the contracting officer delegates all contract administration functions listed in FAR 42.302(a).

The Contractor is advised to direct all inquiries concerning administration of this contract to the Administrative Contracting Officer designated in Block 6 of the Standard Form 26 of this contract.

#### **ONR- Award Distribution (JULY 2015)**

In accordance with the requirements of FAR 4.201, distribution is made to the contractor, program office, administrative contracting office, payment office and audit office. See the following matrix to determine the specific distribution location, which is based upon the award form used:

<b>Distribution:</b>	<b>SF 26</b>	<b>SF 30</b>	<b>SF 33</b>	<b>SF 1449</b>	<b>DD1155</b>
<b>Contractor</b>	See Block 7	See Block 8	See Block 15A	See Block 17a	See Block 9
<b>Program Office</b>	See Block 11 or Section G	See Block 6	See Block 11 or Section G	See Block 15	See Block 14
<b>Administrative Contracting Office</b>	See Block 6	See Block 7	See Block 24	See Block 16	See Block 7
<b>Payment Office</b>	See Block 12	See Block 14	See Block 25	See Block 18a	See Block 15
<b>Auditor</b>	See Section G	See Section G	See Section G	See Section G	See Section G

#### **ONR- Type of Award**

This is a Cost-plus-fixed-fee completion type contract.



**ONR- Financial Accounting Data**

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Total Amount
AA	000101	1791319W3TP2550001400501202D000000A00004851242	\$11,083,000.00
<b>Total Obligated Amount</b>			<b>\$11,083,000.00</b>

**ONR- Allotment of Funds**

It is hereby understood and agreed that this contract will not exceed a total amount of \$18,999,989; including an estimated cost of \$17,756,998 and a fixed fee of \$1,242,991.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$11,083,000; including an estimated cost of \$10,272,048 and a fixed fee of \$775,811. It is estimated that the amount allotted of \$11,083,000 will cover the period from date of award through 26 May 2020.

**ONR- Payment of Allowable Costs and Fixed Fee**

As consideration for the proper performance of the work and services required under this contract, the Contractor shall be paid as follows:

(a) Costs, as provided for under the contract clause entitled "Allowable Cost and Payment", not to exceed the amount set forth as "Estimated Cost" in Section B, subject to the contract clause entitled "Limitation of Cost" or "Limitation of Funds", whichever is applicable.

(b) A fixed fee, in the amount set forth as 'Fixed Fee' in Section B, in accordance with the contract clause FAR 52.216-8 "Fixed Fee", shall be paid upon completion of the work and services required under this contract and upon final acceptance by the Contracting Officer. However, the Contractor, may bill on each voucher the amount of the fee bearing the same percentage to the total fixed fee as the amount of cost billed bears to the total estimated cost not to exceed the amount set forth as "Fixed Fee" in Section B. The total fixed fee billed, shall not exceed the total fixed fee specified in Section B and is subject to the contract clause entitled "Limitation of Cost" or "Limitation of Funds" whichever applies.

(c) In accordance with FAR 52.216-8, "Fixed Fee", the Administrative Contracting Officer (ACO), in order to protect the Government's interest, shall withhold 10% of the fixed fee amount set forth in Section B or until a reserve is set aside in the amount of \$100,000.00, whichever is less. The fixed fee withhold should be applied to each voucher. The ACO shall release the withhold in accordance with the provisions of FAR 52.216-8.

**ONR- Award Notification/Distribution**

Office of Naval Research (ONR) award and modification documents are available via the Department of Defense (DoD) Electronic Document Access System (EDA) within the Procurement Integrated Enterprise Environment (PIEE)(<https://wawf.eb mil/>).

EDA is a Web-based system that provides secure online access, storage and retrieval of awards and modifications to DoD employees and vendors (including contractors and recipients).

ONR creates an award notification profile for every award prior to the execution of the award using email addresses provided in the proposal or application. The notification profile will use the email address from the Business Point of Contact in the proposal to notify the recipient of an award.

If your organization needs to correct the EDA notification profile for an ONR award, please contact us at the following email address: [ONR.NCR.BD024.list.HQ@navy mil](mailto:ONR.NCR.BD024.list.HQ@navy mil).

The following information should be provided:

- a. Email Subject: EDA Award Notification Change Request;
- b. ONR Award Number
- c. The new email address to be added to the EDA award notification profile.
- d. First name
- e. Last name
- f. Organization

IMPORTANT: In some cases, EDA notifications are appearing in recipients' Junk Email folder. If you are experiencing issues receiving EDA notifications, please check your junk email. If found, please mark EDA notifications as "not junk."

EDA inactivates user accounts for non-use after 90 days. Failure to use your account will result in inactivation. A password reset and EDA POC approval is required to reactivate accounts.

#### **ONR- Payment Instructions**

The payment office shall allocate and record the amounts paid to the accounting classification citations in the contract using the table located at [https://www.acq.osd.mil/dpap/dars/pgi/pgi\\_hm/current/PGI204\\_71.htm#payment\\_instructions](https://www.acq.osd.mil/dpap/dars/pgi/pgi_hm/current/PGI204_71.htm#payment_instructions) based on the type of payment request submitted (see DFARS 252.232-7006) and the type of effort.

#### **DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions. (DEC 2018)**

(a) *Definitions.* As used in this clause-

*Department of Defense Activity Address Code (DoDAAC)* is a six position code that uniquely identifies a unit, activity, or organization.

*Document type* means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

*Local processing office (LPO)* is the office responsible for payment certification when payment certification is done external to the entitlement system.

*Payment request and receiving report* are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation System (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests

through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission*. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions*. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type*. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.)

(3) *Document routing*. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

**Routing Data Table\***

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00014
Admin DoDAAC**	S0701A
Inspect By DoDAAC	Not Applicable

Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	Cost – S0701A
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA50W
Other DoDAAC(s)	Not Applicable

(\*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(\*\* Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

Contractor must include the email address of the assigned COR referenced in the award when submitting invoices.

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

For WAWF Vendor support, please contact the WAWF Help Desk (disa.ogden.esd.mbx.cscassig@mail.mil; 801-605-7095); for Payment Issues, please contact the appropriate DFAS office (<http://www.dfas.mil/contractorsvendors/dodaacsvc.html>); for additional assistance, please contact ONR.NCR.BD021.list.all@navy.mil.

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

## **SECTION H - Special Contract Requirements**

### **ONR- Enterprise-Wide Contractor Manpower Reporting Application (ECMRA)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Office of Naval Research via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address [www.ecmra.mil](http://www.ecmra.mil).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk at [dod.ecmra.support.desk@mail.mil](mailto:dod.ecmra.support.desk@mail.mil).

#### **ONR- Master Subcontracting Plan with Individual Goals**

The Contractor's Master Subcontracting Plan entitled Master Subcontracting Plan, dated 09/22-2016, is hereby incorporated by reference. The individual goals are incorporated herein as Attachment Number 3 to the contract.

#### **ONR- DD254**

A DD254 is provided in Section J as Attachment Number 2.

#### **ONR- Technical Direction**

(a) Performance of the work hereunder is subject to the technical direction of the Program Officer/COR designated in this contract, or duly authorized representative. Technical direction includes the following:

(1) Direction to the Contractor which shifts work emphasis between work areas or tasks, requires pursuit of certain lines of inquiry, fills in details or otherwise serves to accomplish the objectives described in the statement of work;

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical direction must be within the general scope of work stated in the contract. Technical direction may not be used to:

- (1) Assign additional work under the contract;
- (2) Direct a change as defined in the contract clause entitled "Changes";
- (3) Increase or decrease the estimated contract cost, the fixed fee, or the time required for contract performance; or
- (4) Change any of the terms, conditions or specifications of the contract.

(c) The only individual authorized to in any way amend or modify any of the terms of this contract shall be the Contracting Officer. When, in the opinion of the Contractor, any technical direction calls for effort outside the scope of the contract or inconsistent with this special provision, the Contractor shall notify the Contracting Officer in writing within ten working days after its receipt. The Contractor shall not proceed with the work affected by the technical direction until the Contractor is notified by the Contracting Officer that the technical direction is within the scope of the contract.

(d) Nothing in the foregoing paragraphs may be construed to excuse the Contractor from performing that portion of the work statement which is not affected by the disputed technical direction.

#### **ONR- Government Furnished Property**

In performance of the statement of work, the Government shall provide the contractor with the government furnished property (GFP). The GFP provided will consist of either XM813 30-mm or Mk44 30-mm. The GFP will be provided by 1 May 2020.

The Government shall deliver the GFP to the following address:

SAIC 7410 A Magi Rd. Hanahan, SC 29410

Upon completion of the award, the GFP will be returned to:

TBD

#### **ONR- Pre-Contract Costs**

In accordance with FAR 31.205-32, all costs which have been incurred by the Contractor on or after 7 January 2019 and before the effective date of this contract, where their incurrence is necessary to comply with the proposed schedule, will be considered allowable only to the extent that they would have been allowable if incurred after the date of contract award and only to a maximum of \$1,170,731 through the date of contract award.

#### **ONR Contractor Provided Items**

To incorporate cost savings and maximize efficient use of available Government funding, the Contractor intends to install on the Technology Demonstrator and provide on a temporary basis the items listed below. These items have been made available to the Contractor from various suppliers who desire the return of their property once Government testing and evaluation of the Technology Demonstrator under this contract is complete. Contractor will provide the below listed items for the duration of the base period and for an additional period of twelve months thereafter. The Government agrees that at the expiration of aforementioned twelve-month period, it will provide the Contractor access to the Technology Demonstrator so that the Contractor may remove the items.

The Contractor is authorized to invoice for the cost to repair or replace damaged or missing items, reasonable wear and tear excepted, in accordance with the terms of FAR 52.216-7, Allowable Cost and Payment. Reimbursement will be subject to FAR 52.232-20, Limitation of Cost, and FAR 52.232-22, Limitation of Funds.

The Contractor intends to install the following items in the quantities shown:

- a. Gunner and Commander Sights – 2 each
- b. EW System Signal Detection – 1 each
- c. 360 SA and Laser Warning System (Laser Detect 360) – 1 each
- d. C4ISR – 1 each
- e. Soft-Kill CUAS – 1 each
- f. Intercom (VT Miltope) – 1 each
- g. UAV – 1 each



- h. HUD / Crew Station Displays – 1 each
- i. Network VICTORY Server – 1 each

## **SECTION I - Contract Clauses**

### **FAR 52.252-2 Clauses Incorporated by Reference. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov/>

(End of clause)

### **Clauses Included by Reference**

<b>Clause Database</b>	<b>Clause Number</b>	<b>Clause Title</b>
FAR	52.202-1	Definitions. (NOV 2013)
FAR	52.203-3	Gratuities. (APR 1984)
FAR	52.203-5	Covenant Against Contingent Fees. (MAY 2014)
FAR	52.203-6	Restrictions on Subcontractor Sales to the Government. (SEP 2006)
FAR	52.203-7	Anti-Kickback Procedures. (MAY 2014)
FAR	52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity. (MAY 2014)
FAR	52.203-10	Price or Fee Adjustment for Illegal or Improper Activity. (MAY 2014)
FAR	52.203-12	Limitation on Payments to Influence Certain Federal Transactions. (OCT 2010)
FAR	52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights. (APR 2014)
FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements. (JAN 2017)
FAR	52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper. (MAY 2011)
FAR	52.204-13	System for Award Management Maintenance. (OCT 2018)
FAR	52.204-18	Commercial and Government Entity Code Maintenance. (JUL 2016)
FAR	52.204-19	Incorporation by Reference of Representations and Certifications. (DEC 2014)
FAR	52.204-21	Basic Safeguarding of Covered Contractor Information Systems. (JUN 2016)
FAR	52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities. (JUL 2018)
FAR	52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015)
FAR	52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (NOV 2015)
FAR	52.215-2	Audit and Records - Negotiation. (OCT 2010)
FAR	52.215-8	Order of Precedence - Uniform Contract Format. (OCT 1997)
FAR	52.215-12	Subcontractor Certified Cost or Pricing Data. (OCT 2010)
FAR	52.215-14	Integrity of Unit Prices. (OCT 2010)
FAR	52.216-7	Allowable Cost and Payment. (AUG 2018)
FAR	52.216-8	Fixed Fee. (JUN 2011)
FAR	52.219-8	Utilization of Small Business Concerns. (OCT 2018)
FAR	52.219-9	Small Business Subcontracting Plan. (AUG 2018)
FAR	52.219-9	Small Business Subcontracting Plan. (AUG 2018) - Alternate II (NOV 2016)
FAR	52.219-28	Post-Award Small Business Program Rerepresentation. (JUL 2013)
FAR	52.222-2	Payment for Overtime Premiums. (JUL 1990)
FAR	52.222-3	Convict Labor. (JUN 2003)
FAR	52.222-21	Prohibition of segregated facilities. (APR 2015)
FAR	52.222-26	Equal Opportunity. (SEP 2016)
FAR	52.222-37	Employment Reports on Veterans. (FEB 2016)



Clause Database	Clause Number	Clause Title
FAR	52.222-50	Combating Trafficking in Persons. (JAN 2019)
FAR	52.222-54	Employment Eligibility Verification. (OCT 2015)
FAR	52.223-6	Drug-Free Workplace. (MAY 2001)
FAR	52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving. (AUG 2011)
FAR	52.225-13	Restrictions on Certain Foreign Purchases. (JUN 2008)
FAR	52.227-1	Authorization and Consent. (DEC 2007)
FAR	52.227-1	Authorization and Consent. (DEC 2007) -- Alternate I (APR 1984)
FAR	52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement. (DEC 2007)
FAR	52.227-10	Filing of Patent Applications - Classified Subject Matter. (DEC 2007)
FAR	52.228-7	Insurance - Liability to Third Persons. (MAR 1996)
FAR	52.232-9	Limitation on Withholding of Payments. (APR 1984)
FAR	52.232-17	Interest. (MAY 2014)
FAR	52.232-20	Limitation of Cost. (APR 1984)
FAR	52.232-22	Limitation of Funds. (APR 1984)
FAR	52.232-23	Assignment of Claims. (MAY 2014)
FAR	52.232-25	Prompt Payment. (JAN 2017) - Alternate I (FEB 2002)
FAR	52.232-33	Payment by Electronic Funds Transfer - System for Award Management. (OCT 2018)
FAR	52.232-39	Unenforceability of Unauthorized Obligations. (JUN 2013)
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors. (DEC 2013)
FAR	52.233-1	Disputes. (MAY 2014)
FAR	52.233-3	Protest After Award. (AUG 1996) - Alternate I (JUN 1985)
FAR	52.233-4	Applicable Law for Breach of Contract Claim. (OCT 2004)
FAR	52.242-1	Notice of Intent to Disallow Costs. (APR 1984)
FAR	52.242-4	Certification of Final Indirect Costs. (JAN 1997)
FAR	52.242-5	Payments to Small Business Subcontractors. (JAN 2017)
FAR	52.242-13	Bankruptcy. (JUL 1995)
FAR	52.243-2	Changes - Cost-Reimbursement. (AUG 1987) - Alternate V (APR 1984)
FAR	52.244-5	Competition in Subcontracting. (DEC 1996)
FAR	52.245-1	Government Property. (JAN 2017)
FAR	52.245-9	Use and Charges. (APR 2012)
FAR	52.246-23	Limitation of Liability. (FEB 1997)
FAR	52.249-6	Termination (Cost-Reimbursement). (MAY 2004)
FAR	52.249-14	Excusable Delays. (APR 1984)
FAR	52.253-1	Computer Generated Forms. (JAN 1991)
DFARS	252.203-7000	Requirements Relating to Compensation of Former DoD Officials. (SEP 2011)
DFARS	252.203-7001	Prohibition on persons convicted of fraud or other defense-contract-related felonies. (DEC 2008)
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights. (SEP 2013)
DFARS	252.204-7000	Disclosure of information. (OCT 2016)
DFARS	252.204-7002	Payment for subline items not separately priced. (DEC 1991)
DFARS	252.204-7003	Control of government personnel work product. (APR 1992)
DFARS	252.204-7005	Oral attestation of security responsibilities. (NOV 2001)
DFARS	252.204-7006	Billing instructions. (OCT 2005)
DFARS	252.204-7012	Safeguarding covered defense information and cyber incident reporting. (OCT 2016)
DFARS	252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism. (OCT 2015)
DFARS	252.211-7003	Item unique identification and valuation. (MAR 2016)
DFARS	252.211-7007	Reporting of Government-Furnished Property. (AUG 2012)
DFARS	252.211-7008	Use of Government-assigned Serial Numbers. (SEP 2010)
DFARS	252.223-7004	Drug-free work force. (SEP 1988)

Clause Database	Clause Number	Clause Title
DFARS	252.225-7012	Preference for certain domestic commodities. (DEC 2017)
DFARS	252.225-7048	Export-Controlled Items. (JUN 2013)
DFARS	252.227-7013	Rights in technical data-Noncommercial items. (FEB 2014)
DFARS	252.227-7014	Rights in noncommercial computer software and noncommercial computer software documentation. (FEB 2014)
DFARS	252.227-7016	Rights in bid or proposal information. (JAN 2011)
DFARS	252.227-7017	Identification and assertion of use, release, or disclosure restrictions. (JAN 2011)
DFARS	252.227-7019	Validation of asserted restrictions-Computer software. (SEP 2016)
DFARS	252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. (MAY 2013)
DFARS	252.227-7027	Deferred ordering of technical data or computer software. (APR 1988)
DFARS	252.227-7030	Technical data - withholding of payment. (MAR 2000)
DFARS	252.227-7037	Validation of restrictive markings on technical data. (SEP 2016)
DFARS	252.227-7038	Patent Rights - Ownership by the Contractor (Large Business). (JUN 2012)
DFARS	252.231-7000	Supplemental cost principles. (DEC 1991)
DFARS	252.232-7003	Electronic Submission of Payment Requests and Receiving Reports. (DEC 2018)
DFARS	252.232-7010	Levies on Contract Payments. (DEC 2006)
DFARS	252.242-7004	Material Management and Accounting System. (MAY 2011)
DFARS	252.242-7005	Contractor business systems. (FEB 2012)
DFARS	252.242-7006	Accounting system administration. (FEB 2012)
DFARS	252.243-7002	Requests for equitable adjustment. (DEC 2012)
DFARS	252.244-7001	Contractor purchasing system administration. (MAY 2014)
DFARS	252.245-7001	Tagging, labeling, and marking of government-furnished property (APR 2012)
DFARS	252.245-7002	Reporting Loss of Government Property. (DEC 2017)
DFARS	252.245-7003	Contractor Property Management System Administration. (APR 2012)
DFARS	252.245-7004	Reporting, Reutilization, and Disposal. (DEC 2017)
DFARS	252.246-7001	Warranty of data. (MAR 2014)
DFARS	252.246-7008	Sources of Electronic Parts. (MAY 2018)
DFARS	252.247-7023	Transportation of supplies by sea. (FEB 2019)

#### Clauses Included by Full Text

##### FAR 52.204-2 Security Requirements. (AUG 1996)

- (a) This clause applies to the extent that this contract involves access to information classified *Confidential, Secret, or Top Secret*.
- (b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the *National Industrial Security Program Operating Manual* (DOD 5220.22-M), and (2) any revisions to that manual, notice of which has been furnished to the Contractor.
- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
- (d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

**FAR 52.217-9 Option To Extend the Term of the Contract. (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within one day of the expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 1 days (*60 days unless a different number of days is inserted*) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 37(months)(years).

(End of clause)

**FAR 52.222-35 Equal Opportunity for Veterans. (OCT 2015)**

(a) Definitions. As used in this clause-

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at FAR 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts of \$150,000 or more unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

**FAR 52.222-36 Equal Opportunity for Workers with Disabilities. (JUL 2014)**

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

**FAR 52.244-2 Subcontracts. (OCT 2010)**

(a) Definitions. As used in this clause-

*Approved purchasing system* means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

*Consent to subcontract* means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

*Subcontract* means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds-

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: N/A

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting-

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination-

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: Maritime Applied Physics Corporation - \$5,715,457  
3DOM - \$143,554  
Fathom 4 - \$120,275

(End of clause)

**FAR 52.244-6 Subcontracts for Commercial Items. (JAN 2019)**

(a) *Definitions.* As used in this clause-



*Commercial item* and *commercially available off-the-shelf item* have the meanings contained in Federal Acquisition Regulation 2.101, Definitions.

*Subcontract* includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)(1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509), if the subcontract exceeds \$5.5 million and has a performance period of more than 120 days. In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(ii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5), if the subcontract is funded under the Recovery Act.

(iii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017).

(iv) 52.204-21, Basic Safeguarding of Covered Contractor Information Systems (JUN 2016), other than subcontracts for commercially available off-the-shelf items, if flow down is required in accordance with paragraph (c) of FAR clause 52.204-21.

(v) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).

(vi) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)), if the subcontract offers further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vii) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(viii) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

(ix) 52.222-35, Equal Opportunity for Veterans (OCT 2015)(38 U.S.C. 4212(a));

(x) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(xi) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496), if flow down is required in accordance with paragraph (f) of FAR clause 52.222-40.

(xiii)(A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiv) 52.222-55, Minimum Wages under Executive Order 13658 (DEC 2015), if flowdown is required in accordance with paragraph (k) of FAR clause 52.222-55.

(xv) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706), if flowdown is required in accordance with paragraph (m) of FAR clause 52.222-62.

(B) Alternate I (JAN 2017) of 52.224-3, if flow down is required in accordance with 52.224-3(f) and the agency specifies that only its agency-provided training is acceptable).

(xvi)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a) if flow down is required in accordance with 52.224-3(f).

(B) Alternate I (JAN 2017) of 52.224-3, if flow down is required in accordance with 52.224-3(f) and the agency specifies that only its agency-provided training is acceptable).

(xvii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xviii) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (DEC 2013), if flow down is required in accordance with paragraph (c) of FAR clause 52.232-40.

(xix) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. App. 1241 and 10 U.S.C. 2631), if flow down is required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)

#### **FAR 52.252-4 Alterations in Contract. (APR 1984)**

Portions of this contract are altered as follows: Revisions or supplements after issuance of the solicitation or contract award will occur via amendment or modification.

(End of clause)

#### **FAR 52.252-6 Authorized Deviations in Clauses. (APR 1984)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of \$(*DEVIATION*) after the date of the clause.



(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of \$(*DEVIATION*) after the name of the regulation.

(End of clause)

**FAR Deviations 52.219-9 52.219-9 Small Business Subcontracting Plan. (DEVIATION 2018-O0018)**

\* \* \* \* \*

(d) The Offeror's subcontracting plan shall include the following:

\* \* \* \* \*

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

\* \* \* \* \*

(iii) Records on each subcontract solicitation resulting

in an award of more than the simplified acquisition threshold,

indicating—

\* \* \* \* \*

**DFARS 252.235-7011 Final scientific or technical report. (JAN 2015)**

The Contractor shall-

(a) Submit an electronic copy of the approved final scientific or technical report, not a summary, delivered under this contract to the Defense Technical Information Center (DTIC) through the web-based input system at <http://www.dtic.mil/dtic/submit/> as required by DoD Instruction 3200.12, DoD Scientific and Technical Information Program (STIP). Include a completed Standard Form (SF) 298, Report Documentation Page, in the document, or complete the web-based SF 298.

(b) For instructions on submitting multi-media reports, follow the instructions at <http://www.dtic.mil/dtic/submit/>.

(c) Email classified reports (up to Secret) to [TR@DTIC.SMIL.MIL](mailto:TR@DTIC.SMIL.MIL). If a SIPRNET email capability is not available, follow the classified submission instructions at <http://www.dtic.mil/dtic/submit/>.

(End of clause)

**DFARS Deviations 252.225-7978 RESTRICTION ON ACQUISITION OF CERTAIN MAGNETS AND TUNGSTEN (JAN 2019) (DEVIATION 2019-O0006)**

(a) Definitions. As used in this clause—

“Covered material” means—

(1) Samarium-cobalt magnets;

- (2) Neodymium-iron-boron magnets;
- (3) Tungsten metal powder; and
- (4) Tungsten heavy alloy or any finished or semi-finished component containing tungsten heavy alloy.

“Covered country” means—

- (1) The Democratic People’s Republic of North Korea;
- (2) The People’s Republic of China;
- (3) The Russian Federation; and
- (4) The Islamic Republic of Iran.

(b)(1) Except as provided in paragraph (c) of this clause, the Contractor shall not deliver under this contract any covered material melted or produced in any covered country or any end item, manufactured in any covered country, that contains a covered material.

(2) For samarium-cobalt magnets and neodymium iron-boron magnets, this restriction includes—

(i) Melting samarium with cobalt to produce the samarium-cobalt alloy or melting neodymium with iron and boron to produce the neodymium-iron-boron alloy; and

(ii) All subsequent phases of production of the magnets, such as powder formation, pressing, sintering or bonding, and magnetization.

(3) The restriction on melting and producing of samarium-cobalt magnets is in addition to any applicable restrictions on melting of specialty metals if the clause at 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals, is included in the contract.

(c) This clause does not apply—

(1) To an end item that is—

(i) A commercially available off-the-shelf item, other than—

(A) A commercially available off-the-shelf item that is 50 percent or more tungsten by weight; or

(B) A tungsten heavy alloy mill product, such as bar, billet, slab, wire, cube, sphere, block, blank, plate, or sheet, that had not been incorporated into an end item, subsystem, assembly, or component;

(ii) An electronic device, unless otherwise specified in the contract; or

(iii) A neodymium-iron-boron magnet manufactured from recycled material if the milling of the recycled material and sintering of the final magnet takes place in the United States.

(2) If the authorized agency official concerned has made a nonavailability determination that covered materials of satisfactory quality and quantity, in the required form, cannot be procured as and when needed at a reasonable price from a source other than a covered country.

(End of clause)

## **SECTION J - List of Documents, Exhibits and Other Attachments**

Number	Title	Number of Pages
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Number	Title	Number of Pages
A	Exhibit A	13
Encl 1	Enclosure 1 to Exhibit A	2
1	Statement of Work	21
2	DD254	6
3	Subcontracting Goals	11
4	COR Appointment Letter	5



<b>G. Prepared By:</b> Jeff Bradel	<b>H.</b> 25 Feb 2019	<b>I. Approved By:</b> Darnell Griffin	<b>J.</b> 25 Feb 2019
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<b>1. DATA ITEM NO.</b> A003		<b>2. TITLE OF DATA ITEM</b> Integrated Master Schedule		<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> See Section C.2		<b>6. REQUIRING OFFICE</b> See Section F		
<b>7. DD 250 REQ</b> NO	<b>9. DIST STATEMENT REQUIRED</b> See Block 16	<b>10. FREQUENCY</b> Quarterly	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16		<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16				
<b>16. REMARKS</b>  An Integrated Master Schedule shall be provided that details the tasks and milestone events across the contracted period of performance. Specific details shall be provided on the tasks associated with internal testing prior to platform delivery to government. The dates and duration of each task shall be included and appropriate linkages between tasks shall be shown with sufficient information to determine the program's critical path. This schedule shall be updated quarterly and provided in PDF and/or Microsoft Project formats.  Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A003 only.  Block 11: Contract/delivery order award. Block 12: Due at kickoff meeting.  Block 13: Subsequent updated shall be provided at each major review meeting.			See Enclosure #1				
			<b>15. TOTAL</b>				
<b>G. PREPARED BY</b> Jeff Bradel		<b>H. DATE</b> 25 Feb 2019		<b>I. APPROVED BY</b> Darnell Griffin		<b>J. DATE</b> 25 Feb 2019	

<b>1. DATA ITEM NO.</b> A004		<b>2. TITLE OF DATA ITEM</b> Post Award Conference (PAC) Briefing Material		<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> See Section C.4.1		<b>6. REQUIRING OFFICE</b> See Section F		
<b>7. DD 250 REQ</b> NO	<b>9. DIST STATEMENT REQUIRED</b> See Block 16	<b>10. FREQUENCY</b> One time and revisions	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16		<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16				
<b>16. REMARKS</b>  The briefing package shall include technical details associated with the specific work planned to be performed during the contracted period. The methodology and approach envisioned to conduct this phase shall be presented. The presentation shall be in Contractor format and include slides describing the level of innovativeness, the level of modularity and ability to accept changing payloads and components over time, and the planned approach and usage of open architectures and interfaces in the proposed technology demonstrator platform. Shall describe to what extent the performer is addressing the enabling capabilities of improved broad spectrum sensing and sensing ranges, enhanced communication and integrated battle management system, providing lethality for direct and indirect fires, and the utilization and integration of unmanned systems and manned/unmanned teaming to extend reach and reduce crew risk. The briefing shall include a framework for tracking component, subsystem, and			See Enclosure #1				
			<b>15. TOTAL</b>				

Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.

15. TOTAL

J. DATE
25 Feb 2019

[illegible]

that will be used to compare the expected technology demonstrator's capabilities to the notional ARV Attributes (provided as GFI); and an update on surrogates and GFE that will be installed on the technology demonstrators. Briefing shall also summarize the following:

- 1) Work completed (inclusive of meeting action items)
- 2) Work planned for upcoming quarter
- 3) Contract tasks not completed
- 4) Significant accomplishments
- 5) Problems or delays
- 6) Corrective actions
- 7) Schedule updates
- 8) Other program or personnel changes
- 9) Risk Management Status (Safety included)
- 10) Configuration Management
- 11) IMS review
- 12) Schedule Risk Assessment (SRA)
- 13) Cost Status Reporting (CSR) with most recent cost estimates
- 14) Status Report from each functional lead
- 15) Project Metric Status

15. TOTAL.

Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A005 only.

Block 11: Contract/delivery order award.

Block 12: Due 3 calendar days prior to scheduled meeting.

Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.

[illegible]



Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A006 only.  Block 11: Contract/delivery order award.  Block 12: Due 7 calendar days prior to scheduled meeting.  Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.		15. TOTAL	
<b>G. PREPARED BY</b> Jeff Bradel	<b>H. DATE</b> 25 Feb 2019	<b>I. APPROVED BY</b> Darnell Griffin	<b>J. DATE</b> 25 Feb 2019

<b>1. DATA ITEM NO.</b> A007		<b>2. TITLE OF DATA ITEM</b> Critical Design Review (CDR) Briefing Material		<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>		<b>5. CONTRACT REFERENCE</b> See Section C.4.5		<b>6. REQUIRING OFFICE</b> See Section F	
<b>7. DD 250 REQ</b> NO	<b>9. DIST STATEMENT REQUIRED</b> See Block 16	<b>10 FREQUENCY</b> One time and revisions	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A	<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
				Draft	Final
				Reg	Repr
<b>16. REMARKS</b>  The Critical Design Review (CDR) meeting date shall be determined at the PDR meeting and based on timing can be held in place of one of the quarterly IPR meetings. The CDR shall occur prior to building the technology demonstrator and blast/ballistic hulls. Requirements listed in A005 are applicable to this data item. In addition, the CDR briefing material shall be in Contractor format, build upon the information provided in the PDR, provide detailed design information on the articles to be built, and provide detailed information on the material procurement, build, and integration phases of the project. For any proposed capability that will not be provided on the Technology Demonstrator and/or blast/ballistic hulls, the contractor shall include sufficient technical detail to facilitate an analysis of the integration of the capability into the proposed design.  Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A007 only.  Block 11: Contract/delivery order award.  Block 12: Due 7 calendar days prior to scheduled meeting.  Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.			See Enclosure #1		
			15. TOTAL		
<b>G. PREPARED BY</b> Jeff Bradel		<b>H. DATE</b> 25 Feb 2019	<b>I. APPROVED BY</b> Darnell Griffin		<b>J. DATE</b> 25 Feb 2019

<b>1. DATA ITEM NO.</b> A008		<b>2. TITLE OF DATA ITEM</b> Live Fire Test Readiness Review (TRR) Briefing		<b>3. SUBTITLE</b> Blast Hull and Ballistic Coupons	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>		<b>5. CONTRACT REFERENCE</b> See Section C.4.7, C.4.18, C.4.19		<b>6. REQUIRING OFFICE</b> See Section F	
<b>7. DD 250 REQ</b> NO	<b>9. DIST STATEMENT REQUIRED</b> See Block 16	<b>10 FREQUENCY</b> One time and revisions	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A	<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
				Draft	Final
				Reg	Repr
<b>16. REMARKS</b>  The Test Readiness Review (TRR) meeting shall be held no later than 30			See Enclosure #1		

<p>days prior to delivery of the blast hulls and ballistic coupons. Briefing shall be in Contractor format and address the final design and operation of the materiel to be delivered, and include a safety and risk assessment. The briefing should address attribute compliance and any risks associated with performing ballistic/blast testing due to technology demonstrator capability deviations from the attributes. Any test support that will be supplied to the Government test sites should be defined.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A008 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Due 7 calendar days prior to scheduled meeting.</p> <p>Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.</p>					<div>15. TOTAL</div>				
G. PREPARED BY Jeff Bradel			H. DATE 25 Feb 2019		I. APPROVED BY Darnell Griffin			J. DATE 25 Feb 2019	
1. DATA ITEM NO. A009		2. TITLE OF DATA ITEM Acceptance Test Readiness Review (ATTR) Briefing				3. SUBTITLE Contractor TD Testing			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C.4.10			6. REQUIRING OFFICE See Section F			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10 FREQUENCY One time and revisions		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repr	
16. REMARKS						See Enclosure #1			
<p>The Acceptance Test Readiness Review (ATTR) meeting shall be held no later than 30 days prior to contractor acceptance testing. Briefing shall be in Contractor format and address the testing events that will occur and any planned tuning and break in operations. Shall describe test procedures, assessment metrics, and test schedule.</p> <p>Procedures for Government witnessing of the validation testing shall be defined. The Contractor shall include acceptance test planning to confirm safe vehicle operation and the operability of the major vehicle subsystems to include, but not limited to: weapons systems, off-road capabilities, battle management system, and organic unmanned systems.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A009 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Due 7 calendar days prior to scheduled meeting.</p> <p>Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.</p>						<div>15. TOTAL</div>			
G. PREPARED BY Jeff Bradel			H. DATE 25 Feb 2019		I. APPROVED BY Darnell Griffin			J. DATE 25 Feb 2019	
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM TD Acceptance Test Plan				3. SUBTITLE Contractor Testing			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C.4.9			6. REQUIRING OFFICE See Section F			
7. DD 250 REQ	9. DIST STATEMENT	10 FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
		One time and							

NO	REQUIRED	revisions	See Block 16	a. ADDRESSEE	b. COPIES		
8. APP CODE	See Block 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		Draft	Final	
N/A		See Block 16	See Block 16			Reg	Repr
16. REMARKS				See Enclosure #1			
<p>The Technology Demonstrator (TD) Acceptance Test Plan shall describe the tests to be performed, the associated procedures, and assessment metrics. Test plan shall be in Contractor format and provide a sufficient level of detail to describe the number of test hours and miles driven during this acceptance test period.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A010 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Draft version of test plan shall be provided 60 calendar days prior to Test Readiness Review (TRR) for TD Acceptance Testing.</p> <p>Block 13: Final version of test plan shall be provided 7 calendar days prior to Test Readiness Review (TRR) for TD Acceptance Testing.</p>							
				15. TOTAL			
G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019	I. APPROVED BY Darnell Griffin		J. DATE 25 Feb 2019		
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Vehicle Test Readiness Review (TRR) Briefing Material		3. SUBTITLE Government Testing				
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C.4.12		6. REQUIRING OFFICE See Section F			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10 FREQUENCY One time and revisions	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	Draft	b. COPIES	
						Reg	Repr
16. REMARKS				See Enclosure #1			
<p>The Test Readiness Review (TRR) meeting shall be held no later than 30 days prior to the delivery of the developed Technology Demonstrator (TD) platform. Briefing shall describe the results of the prior acceptance testing and the ability of the platform to meet the agreed upon metrics. Briefing shall also address the test assets' readiness for the planned testing schedule, planned platform shipping schedules, details on contractor provided support personnel, spares, and equipment for government test event, and risk and safety assessment of the TD platform. The risk and safety assessment should include any risks for specific test events associated with deviations between the technology demonstrator and the contractor's design.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A011 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Due 7 calendar days prior to scheduled meeting.</p> <p>Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 days after scheduled meeting.</p>							
				15. TOTAL			
G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019	I. APPROVED BY Darnell Griffin		J. DATE 25 Feb 2019		
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM Final Review Briefing Material		3. SUBTITLE				

4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C.4.13		6. REQUIRING OFFICE See Section F	
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY One time and revisions	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg Repr
16. REMARKS				See Enclosure #1	
The Final Review meeting date will be negotiated with contractor based on key personnel availabilities, but shall take place between 14-30 calendar days prior to the end of the contract's period of performance. The briefing package shall be in Contractor format and include technical details associated with the specific work completed during the contracted period of performance and an overview of closeout activities. An overview of the final developed platform shall be provided along with a n y recommended changes in the future. An assessment of the platform's ability to m e e t the test requirements shall be provided. A final traceability matrix shall also be provided that will be used to compare the expected concept's capabilities to the notional ARV Attributes (provided as GFI) and the expected concept's performance. The final weight summary and Attribute matrix shall be provided. A financial status shall be presented.					
Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A012 only.					
Block 11: Contract/delivery order award.					
Block 12: Due 3 calendar days prior to scheduled meeting.					
Block 13: Presented version of brief, if contains revisions, must be provided no later than 3 calendar days after scheduled meeting.					
				15. TOTAL	
G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019	I. APPROVED BY Darnell Griffin		J. DATE 25 Feb 2019
1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM Final Technical Report		3. SUBTITLE Unclassified		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C.4.14		6. REQUIRING OFFICE See Section F	
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY One time and revisions	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg Repr
16. REMARKS				See Enclosure #1	
The technical report shall describe in detail the efforts, results, and findings related to a l l activities that occurred during the execution of this contract. This should be a standalone report, in Contractor format, that should be clearly written such that individuals not closely associated with the project can understand the approaches, methods used, and results of the effort. Ensure that a detailed list of the component & subsystem technologies, considered as part of the trade study, is included; a narrative on why technologies were or were not selected, technical drawings; the weight & cost summary; and the traceability matrix that compares the proposed concept's capabilities to the notional ARV Attributes (provided as GFI) and the expected concept's performance. Also include a description of the level of innovativeness of the developed Technology Demonstrator (TD) platform, the level of modularity and ability to accept changing payloads and components over time, and the planned					

<p>approach and usage of open architectures and interfaces in the TD. The report shall describe to what extent the performer's models, analysis, and trades addressed the key enabling capabilities of improved broad spectrum sensing and sensing ranges, enhanced communication and integrated battle management system, providing lethality for direct and indirect fires, and the utilization and integration of unmanned systems and manned/unmanned teaming to extend reach and reduce crew risk. Report shall describe the results from all test events and provide a recommended path forward for any system changes as a result of lessons learned during the program.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A013 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Initial delivery of the final report shall be 6 months prior to the end of the base period of performance and should coincide with delivery of A019 (Prototype Technology Demonstrator Platform).</p> <p>Block 13: Updated final report is due by the end of the base period of performance.</p>					15. TOTAL						
G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019		I. APPROVED BY Darnell Griffin			J. DATE 25 Feb 2019				
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM Final Technical Report					3. SUBTITLE Classified Annex				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C.4.14				6. REQUIRING OFFICE See Section F				
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED	10 FREQUENCY One time and revisions		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION				
8. APP CODE N/A		See Block 16	11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES		
16. REMARKS  This technical report shall be in Contractor format and consist of all technical details associated with classified aspects of the project to include testing, technology trades, and proposed concept design. Refer to A013 for an overview of expected items.  Shall include Technical Drawings of armor recipes that contains sufficient information on the armor material description, thickness, and areal density for all layers; shall include obliquity angles for each recipe; and shall show where each individual armor recipe is located on the ARV design.  Block 9: Classified to the level deemed appropriate by requisite classification guides. This applies to CDRL A014 only.  Block 11: Contract/delivery order award.  Block 12: Initial delivery of the final report shall be 6 months prior to the end of the base period of performance and should coincide with delivery of the TD vehicle.  Block 13: Updated final report is due by the end of the base period of performance.											
							See Enclosure #1				
15. TOTAL											
G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019		I. APPROVED BY Darnell Griffin			J. DATE 25 Feb 2019				
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM Computer-Aided Design (CAD) Model			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C.4.15		6. REQUIRING OFFICE See Section F						
7. DD 250 REQ		9. DIST STATEMENT REQUIRED	10 FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				

NO		One time and revisions	See Block 16	a. ADDRESSEE	b. COPIES		
8. APP CODE	See Block 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		Draft	Final	
N/A		See Block 16	See Block 16			Reg	Repr
16. REMARKS				See Enclosure #1			
<p>An integrated 3D virtual model of the finalized ARV design consisting of individual models of the various system components. Component and system models shall contain accurate material, mass, and center of gravity properties, consistent with their real- world counterparts. These models shall consist of all of the major subsystems to include, but not limited to, hull, engine, transmission, electric power generation, weapon, axles, tires, seats, door/hatches, swim drives, and stowed items (i.e. packs, days of supply, and combat essential equipment). All CAD models should be at the Developmental Level, as defined in MIL-STD-31000B, dated 31 October 2018. The CAD models are not intended for, nor are they adequate for use in, the competitive procurement of component parts. Model delivery format can be negotiated, but CREO is preferred and STEP is an adequate file format. Contractor will make best effort to ensure CAD models are error free and do not contain interfering components.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A015 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Initial version of the model is due with the delivery of A007 (CDR Briefing Material).</p> <p>Block 13: Updated version of the model is due by the end of the base period of performance.</p>							
G. PREPARED BY Jeff Bradel				H. DATE 25 Feb 2019	I. APPROVED BY Darnell Griffin		J. DATE 25 Feb 2019
1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM Technical Drawings			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C.4.15		6. REQUIRING OFFICE See Section F			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10 FREQUENCY One time and revisions	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	Draft	Final Reg Repr	
16. REMARKS				Contract Neg. (see Section G)			
<p>Technical Drawings of the finalized Technology Demonstrator shall be provided. These drawings shall consist of selected major subsystems, as needed for assembly, which may include, hull, armor, engine, transmission, electric power generation, weapon, axles, tires, seats, door/hatches, and swim drives. All technical drawings should be at the Developmental Level, as defined in MIL-STD-31000B, dated 31 October 2018. The technical drawings are not intended for, nor are they adequate for use in, the competitive procurement of component parts.</p> <p>Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A016 only.</p> <p>Block 11: Contract/delivery order award.</p> <p>Block 12: Initial version of the technical drawings is due with the delivery of A007 (CDR Briefing Material).</p> <p>Block 13: Final version of the technical drawings are due by the end of the base period of performance.</p>							
				15. TOTAL			

G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019		I. APPROVED BY Darnell Griffin		J. DATE 25 Feb 2019	
1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM Prototype Technology Demonstrator Operating Manual			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C.4.11		6. REQUIRING OFFICE See Section F			
7. DD 250 REQ YES	9. DIST STATEMENT REQUIRED	10 FREQUENCY One time and revisions	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repr
<b>16. REMARKS</b>  Sufficient documentation shall be provided that describes the operations of the developed prototype technology demonstrator platform. Information contained within shall describe, in the least, vehicle starting procedures, operations of the doors/hatches, vehicle driving procedures, modifying drivetrain for driving on various terrain, weapon procedures (if included), and operation of unmanned assets (if included).  Block 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only (Administrative or Operational Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A017 only.  Block 11: Contract/delivery order award.  Block 12: Draft version of the document is due 14 calendar days prior to the scheduled delivery of A019.  Block 13: Final version of the document is due at time of delivery of the TD vehicle..				See Enclosure #1			
				15. TOTAL			

G. PREPARED BY Jeff Bradel		H. DATE 25 Feb 2019		I. APPROVED BY Darnell Griffin		J. DATE 25 Feb 2019	
1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM Safety Assessment Report (SAR)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C.4.16		6. REQUIRING OFFICE See Section F			
7. DD 250 REQ YES	9. DIST STATEMENT REQUIRED	10 FREQUENCY One time and revisions	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repr





Use) (2/25/2019). Other request for this document shall be referred to Code 33, Office of Naval Research. This Distribution Statement applies to CDRL A019 only.

Block 11: Contract/delivery order award. Block 12, 13: Due as required.

15. TOTAL

G. PREPARED BY  
Jeff Bradel

H. DATE  
25 Feb 2019

I. APPROVED BY  
Darnell Griffin

J. DATE  
25 Feb 2019

1. DATA  
ITEM NO.  
A020

List of Property Acquired or Provided

3. SUBTITLE

4. AUTHORITY (Data Acquisition  
Document No.)

5. CONTRACT REFERENCE  
See Section C

6. REQUIRING OFFICE  
See Section F

7. DD 250 REQ  
YES

9. DIST  
STATEMENT  
REQUIRED

10 FREQUENCY  
ANNLY

12. DATE OF FIRST  
SUBMISSION  
See Block 16

14. DISTRIBUTION

8. APP CODE  
N/A

See Block 16

11. AS OF DATE  
June 30

13. DATE OF SUBSEQUENT  
SUBMISSION  
Every 12 MTHS  
thereafter

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repr

17. REMARKS

The contractor shall provide a list of all Government Furnished Property (GFP) provided or Contractor Acquired Property (CAP) acquired under the contract in accordance with the GFP Data Input Spreadsheet found at: <http://www.onr.navy.mil/Contracts-Grants/manage-contract/contract-forms-download.aspx>

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD Contractors only. Other requests for this document shall be referred to the Program Officer listed in the contract.

Block 12: First submission is due on 30 June within the base contract period of performance or thirty-days prior to the end of the base contract period of performance if the period of performance does not extend beyond June 30.

See Enclosure #1

15. TOTAL

G. PREPARED BY  
Jeff Bradel

H. DATE  
25 Feb 2019

I. APPROVED BY  
Darnell Griffin

J. DATE  
25 Feb 2019

**ENCLOSURE NUMBER 1**  
**CONTRACT DATA REQUIREMENTS LIST**  
**INSTRUCTIONS FOR DISTRIBUTION**

**DISTRIBUTION OF PROGRESS REPORTS, which are NOT, Technical Reports**

The minimum distribution for reports that are not technical reports is as follows:

ADDRESSEE	DODAAC CODE	NUMBER OF COPIES	
		UNCLASSIFIED / UNLIMITED	UNCLASSIFIED/ LIMITED AND CLASSIFIED
Program Officer: Jeff Bradel ONR Code 33 E-Mail: jeff.bradel@navy.mil Office of Naval Research 875 North Randolph St. Arlington, VA 22203-1995	N00014	1	1
Administrative Contracting Officer* ( <a href="https://pubapp.dema.mil/CASD/CasdSearch.do">https://pubapp.dema.mil/CASD/CasdSearch.do</a> )	S0701A	1	1

\*Send only a copy of the transmittal letter to the Administrative Contracting Officer; do not send actual reports to the Administrative Contracting Officer.

**DISTRIBUTION OF TECHNICAL REPORTS AND FINAL REPORT**  
**(A SF 298 must accompany the final report)**

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Director, Naval Research Lab Attn: Code 5596 4555 Overlook Avenue, SW Washington, D.C. 20375-5320 E-mail: <a href="mailto:reports@library.nrl.navy.mil">reports@library.nrl.navy.mil</a>	N00173	1	1
Defense Technical Information Center 8725 John J. Kingman Road ATTN: DTIC-C Ft. Belvoir, VA 22060-6218	HJ4701	1	1

		NUMBER OF COPIES	
<p>To submit reports electronically, go to the Submit home page of the DTIC Enterprise Contract Management System (ECMS):  <a href="http://www.dtic.mil/dtic/submit/submit.html">http://www.dtic.mil/dtic/submit/submit.html</a></p> <p>E-mail (<b>public release pdf documents only</b>): <a href="mailto:dtic.belvoir.ecm.mbx.tr@mail.mil">dtic.belvoir.ecm.mbx.tr@mail.mil</a></p> <p><b>Classified documents</b> should be emailed to <a href="mailto:tr@dtic.smil.mil">tr@dtic.smil.mil</a> or sent via surface mail to DTIC at the above address. Submittals must be in accordance with all classified material handling procedures.</p>			

\* Send only a copy of the transmittal letter to the Administrative Contracting Officer; do not send actual reports to the Administrative Contracting Officer.

**ELECTRONIC SUBMISSIONS OF TECHNICAL REPORTS TO THE ENTERPRISE CONTRACT MANAGEMENT SYSTEM (ECMS) IS PREFERRED AND ENCOURAGED. HOWEVER, PLEASE NOTE THE FOLLOWING:**

- Only Unlimited/Unclassified document copies should be submitted by e-mail.
- Unclassified/Limited has restricted distribution and a classified document (whether in its entirety or partially) must be distributed in accordance with classified material handling procedures.
- Electronic submission to DIRECTOR, NAVAL RESEARCH LAB, shall be unclassified/unlimited reports and 30 pages or less. If unclassified and more than 30 pages, hardcopies of reports must be mailed.
- Electronic submission to DTIC shall be unclassified/unlimited reports. If submission is for limited documents please send them in on a disk or sign up for DTIC's web-based document submission system at <http://www.dtic.mil/dtic/submit/submit.html>. DTIC prefers PDF/A files; however, other versions of PDF files will also be accepted. **NOTE:** DTIC can no longer accept the following file types via email: password protected, zipped or compressed files, file with the extensions: \*.vbs, \*.cmd, \*.exe, \*.bat, \*.com, \*.mp3, \*.eml and \*.dll.

Note: If the Program Officer directs, the Contractor shall make additional distribution of technical reports in accordance with a supplemental distribution list provided by the Program Officer.

**Office of Naval Research (ONR)**

**Armored Reconnaissance Vehicle (ARV)  
Advanced Technology Development  
Future Naval Capability (FNC) Program**

**Statement of Work (SOW)**

**For**

**Technology Demonstrator (TD) Design,  
Fabrication, Test & Demonstration**

**Distribution Statement A: Approved for public release: distribution unlimited.**

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## REVISION HISTORY

Revision	Revision Date	Comments
Initial Release	14 Nov 2018	—
Contractual Release	20 Mar 2019	



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## A. SCOPE

This Statement of Work (SOW) describes the work scope associated with the design, development, fabrication, manufacture, test and evaluation of a blast/ballistic hull and a technology demonstrator vehicle for the Armored Reconnaissance Vehicle (ARV) Program. It includes all efforts associated with the Base Period, to include the Preliminary Design Review (PDR), the Critical Design Review (CDR), Blast/Ballistic Hull Build and associated Test Support, Technology Demonstrator Vehicle Build and associated Test Support. The final deliverable for the Base Period will be a Final Report outlining the findings and conclusions from the effort and developmental level technical data. Additionally, it describes the work scope associated with four (4) Option Periods: two (2) additional 6-month Test and Evaluation periods and two (2) additional Blast/Ballistic Hulls.

### A.1 Background

The Armored Reconnaissance Vehicle (ARV) is envisioned as a possible next generation replacement for the U.S. Marine Corps' legacy Light Armored Vehicle (LAV) in support of the Light Armored Reconnaissance (LAR) battalions within the Marine Divisions. LAR Battalions have been designed to perform combined arms, all-weather, sustained reconnaissance and security missions in support of the Ground Combat Element and aim to reduce the "fog of war." Two of the fundamental roles of the LAR Battalion include shaping the battlespace by facilitating a commander's ability to maneuver and concentrate forces at the decisive point and providing information to commanders that yields a high degree of situational awareness.

Facing more modern threats, LAR Battalions will have to fight for information prior to being able to provide it and will have to shape an increasingly complex battlespace. LAR Battalions will operate in highly contested environments, countering threats that have greater reach and lethality. Next generation armored reconnaissance will require multiple and resilient means to sense and communicate, more capable lethality options to destroy heavily armored threats close-in and at range, and an associated enhanced protection posture to counter those threats.

Core to this next generation capability is the ARV which will be a modern combat vehicle system that balances competing capability demands to sense, shoot, move, communicate and must remain transportable as part of the naval expeditionary force. The ARV will not be an incremental upgrade/development to the legacy LAV and some of the capabilities envisioned include, but are not limited to:

- Ability to enhance and extend the reconnaissance reach and provide persistent surveillance
- Incorporation of manned and un-manned teaming to extend the reach of the Light Armored Reconnaissance (LAR) battalion
- A modern C4I suite that is a critical node in Intelligence, Surveillance and Reconnaissance (ISR) with tactical battle management systems
- Robust cross-country and on-road land mobility with shore-to-shore water mobility
- Full spectrum passive & active force protection and survivability
- Ability to deliver direct and indirect fires kinetically and non-kinetically
- Similar levels of transportability to the legacy LAV which defines platform size and weight
- Drive-by-wire capability
- Interoperability, modularity and open systems architecture

## A.2 Purpose

SAIC (the Contractor) is proposing to develop an ARV Technology Demonstrator (TD) for the Office of Naval Research (ONR) in response to the Broad Agency Announcement (BAA) N00014-19-S-B002. It is desired that a future ARV will be capable of fighting for information in an increasingly complex and contested environment and able to counter threats with greater reach and lethality. The technology demonstrator and blast/ballistic hulls delivered under this effort will be used to demonstrate the state of the art and to assess the potential capability and performance of advanced technologies and future concepts. The goal is to demonstrate the realm of the possible to inform the requirements development process and to engage Industry and Academia early in the process.

“*Mission First, Marines Always*” is SAIC’s lodestar as we innovate and collaborate with ONR on this critical Science and Technology program. Fusing our understanding of the Light Armored Reconnaissance (LAR) mission and their current and projected operational challenges with our scientific, engineering, manufacturing, and sustainment expertise is the hallmark of SAIC’s ability to redefine ingenuity in the integration of advanced and revolutionary technologies into a capability leap forward for the next generation ARV.

Essential to “*Marines Always*” is improving force protection and systems survivability to meet the emerging and forecasted threat operating environment and sustaining them at the far edge of extended lines of communications in an austere expeditionary environment with minimal external support. Vital is a state-of-the-art layered force protection approach. Key to this is a validation strategy that provides ONR the confidence that the SAIC occupant protection solution is robust and is in keeping with our industry-leading reputation for superior tactical vehicle survivability systems.

The ARV program is primarily researching a base capability for a notional ARV and is not intended to research all possible capabilities or variants that will be resident in a full family of vehicles that will be part of the eventual acquisition program. The SAIC ARV, shown in **Figure A.2-1**, is designed to meet or exceed program objective performance levels and optimized to meet the emerging needs of USMC LAR forces. Our series hybrid-electric powertrain design allows engine-off silent mobility (land or swim) for extended ranges, and up to 24 hours of silent watch to support low signature infiltration, reconnaissance, surveillance, and battlespace shaping mission needs. Vehicle primary power is provided by two 200 hp Auxiliary Power Units (APUs) located at the rear of each sponson to balance vehicle Center of Gravity (CG), directly drive the two marine outdrives, and free-up valuable interior space in the vehicle for the crew, mission systems, and dismounted scouts.



19-WP-AUIA-2G1R75-131

**Figure A.2-1. ARV Technology Demonstrator**

The vehicle hull is an aluminum armor welded structure and spall liner that provides protection against baseline threats. The hull has integral buoyant, ceramic-composite armor which provides required displacement for safe water operations and protection against kinetic threats and is

designed to accept additional B-kit armor for advanced threats. Our 6x6 running gear includes a large travel, active hydro-strut suspension, Central Tire Inflation System (CTIS), and pivot steer capability for operation in confined spaces. A reconfigurable, remotely-operated weapons turret provides a 30 mm cannon and Anti-Tank Guided Missile (ATGM) or Air Defense (AD) capability, and independent sights for the gunner and commander.

The developed Technology Demonstrator shall be based upon the configuration proposed by the Contractor as follows:

- Reconnaissance
  - Tether/Untethered Unmanned Aerial System (UAS) with abilities of landing/taking off On-the-Move
  - Advanced Dual Band FLIR
  - VICTORY Architecture and redundant communications
- Battlespace Shaping
  - 30mm cannon with hunter-killer capabilities
  - Command-Gunner Sights
  - Size, Weight, and Power (SWAP) for Javelin Missile System
  - Size, Weight, and Power (SWAP) for Counter-UAS
  - Auto-Target Slew-to-cue and Target Handoff
  - Tactical Electronic Warfare (EW) System
- Security Operations
  - Redundant Plug-and-Play, Joint-Interoperable Communications
  - Battle Management System (BMS)
- Vehicle Attributes
  - Hybrid Electric Drive
  - Silent Mobility (Water), range of 13+ nm.
  - Silent Mobility (Land), range of 40+ mi.
  - Silent Watch, 30+ hrs.
  - GVW of 31,300 lbs. / GVWR of 37,000 lbs.
  - Length: 269", Width: 115", Height: 127"
  - Land Speed (GVW/GVWR): 70 mph
  - Speed on 5% Grade: 47 mph (GVW), 45 mph (GVWR)
  - Water Speed: 7.5 kts (GVW), 7.1 kts (GVWR)
  - Turning Radius: <1.5 Vehicle Length
  - Reserve Buoyancy: 31% (GVW), 18.4% (GVWR)
  - Fuel Economy: 5.9 mph (GVW), 5.5 mph (GVWR)
  - Range (Standard, Land): 412 mi. (GVW), 400 mi. (GVWR)

- Crew/Scouts: 3/3
- Objective-level Ballistic/Underbody Protection
- SWAP Allocation for an Active Protection System (APS)

Although the BAA stipulated the requirement for two blast/ballistic hulls, the developmental cost of two “at-the-edge” production-representative hulls fully outfitted with mobility and occupant protection packages exceeds the NTE budget proposed by ONR. Therefore, the Contractor (SAIC) will provide a single, fully representative vehicle for underbody blast and ballistic test and exploitation and in addition, provide a full set of as-integrated, ballistic coupons for all armor, substrate and spall liner combinations to allow complete ballistic characterization of the solution. This approach, proven in the AAV SU program provides a combination of robust LFT&E assets and an exploitation platform, which optimizes evaluation capability and test support within the proposed budget. The prospective blast, ballistic, and exploitation test plan (Appendix A) demonstrates the efficiency of this methodology supported by data from AAV SU LFT&E at ATC. This combination of test assets presents ONR with the greatest value for ballistic and blast validation for ARV.

## B. APPLICABLE DOCUMENTS

The following documents form a part of this SOW to the extent specified herein. Unless otherwise noted, in the event of a conflict between the SOW and the references cited herein (except for related specification sheets), the text of this SOW takes precedence.

### B.1 Department of Defense Specifications

Reference	Title
MIL-PRF-29612	Training Data Product Specification
MIL-PRF-81309	Corrosion Preventive Compounds, Water Displacing, Ultra-Thin Film

### B.2 Military Handbooks, Instructions, Directives, Standards and Guides

Reference	Title
DoD IMP and IMS Preparation and Use Guide	Department of Defense (DoD) Integrated Master Plan and Integrated Master Schedule Preparation and Use Guide (v0.9 dated 21 Oct 2005)
DoD 4160.28	Defense Demilitarization Manual
DoD 5000.04-M-1	Cost and Software Data Reporting (CSDR) Manual
DoD 5220.22-M	National Industrial Security Program Operating Manual
DoDD 8500.01E	Information Assurance (IA)
DoDI 2030.08	Implementation of Trade Security Controls for Transfer of DoD U.S. Munitions List
DoDI 8500.2	IA Implementation
DoDD 8570.01	Information Assurance Training, Certification, and Workforce Management
DoDI 5200.39	Critical Program Information Protection Within the DoD
ISO 9001	International Organization for Standardization (ISO)
MIL-DTL-5002	Surface Treatments and Inorganic Coatings For Metal Surfaces of Weapons Systems
MIL-DTL-53072C	Chemical Agent Resistant Coating System Application Procedures and Quality Control Inspection
MIL-HDBK-61	Configuration Management (CM) Guidance
MIL-HDBK-419	Grounding, Bonding and Shielding For Electronic Equipment and Facilities
MIL-STD-129P	Military Marking for Shipment and Storage
MIL-STD-130	Identification Marking of US Military Property
MIL-STD-3018	Parts Management
MIL-STD-464C	Electromagnetic Environmental Effects Requirements for Systems
MIL-STD-810G	Environmental Engineering Considerations and Laboratory Tests
MIL-STD-882E	System Safety
MIL-STD-889	Dissimilar Metals
MIL-STD-1472	DoD Design Criteria Standard: Human Engineering
MIL-STD-2073 1E	Standard Practice for Military Packaging



Reference	Title
MIL-STD-3018	DoD Standard Practice: Parts Management
MIL-STD-31000B	Technical Data Packages
MIL-STD-38784	Technical Manual Specs and Standards
MIL-STD-46855A	DoD Handbook: Human Engineering Guidelines for Military Systems, Equipment, and Facilities
MIL-STD-7179	Finishes, Coatings, and Sealants, for the protection of aerospace weapons systems
OPNAVINST 3432.1A	Operations Security
Risk Management Guide	Risk Management Guide for DoD Acquisitions, Sixth Edition (Version 1.0) dated Aug 2006

### B.3 Availability of DoD Documents

Military Specifications are available online at <https://assist.daps.dla.mil/quicksearch> or <https://assist.daps.dla.mil> or from the Standardization Document Order Desk, 700 Robbins Avenue, Building 4D, Philadelphia, PA 19111-5094.

DoD Directives, Manuals, Instructions and Publications are available online at <http://www.DTIC.mil/> or from the National Technical Information Services (NTIS), 5285 Port Royal Road, Springfield, VA 22161.

### B.4 Other Documents, Drawings and Publications

Reference	Title
ANSI/GEIA-859-2004	Data Management
ASME Y14.34	Engineering Standards
ASME Y14.100	Standard-Engineering Drawing Practices
ASTM-D-3951	Standard Practice for Commercial Packaging
On-line Resource	Defense Acquisition Guidebook
N/A	Defense Information Security Agency (DISA) Security Technical Implementation Guide (STIG)
DLM 4000.25-2-M	Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP)
DTM-11-003	Directive-Type Memorandum (DTM) – Reliability Analysis, Planning, Tracking, and Reporting
FD/SC dated 11 May 1998	Failure Definition and Scoring Criteria
GEIA-STD-0007	Logistic Product Data
(MRL) Deskbook, Version 2.2.1	Manufacturing Readiness Level (MRL) Deskbook, dated Oct 2012
NAVAIR Public Release 09-456	NAVAIR IMS Guidebook
NRMMII Version 2.8.2b	North Atlantic Treaty Organization (NATO) Reference Mobility Model Edition II

Reference	Title
TM 4750-OD/1	Paint, Coating, Underbody and Registration Marking for Marine Corps Combat and Tactical Equipment: August 2012
TM 10510-OD/1M	General Purpose Test, Measurement and Diagnostic Equipment (TMDE) Listing
TM 4795-OR/1A	Organizational Corrosion Prevention and Control Procedures for USMC Equipment April 2011
Technology Readiness Assessment (TRA)	Technology Readiness Assessment (TRA) Guidance, Dated Apr 2011

## **C. REQUIREMENTS (APPLICABLE TO BASE AND OPTION PERIODS)**

### **C.1 General Requirements**

#### **C.1.1 Resource Requirements**

The Contractor (SAIC) shall provide the necessary resources to complete the requirements identified in this SOW. The Contractor shall provide personnel in the program level leadership positions including Program Manager, Integrated Product Team (IPT) Leaders or Team Leads (this includes the Lead/Chief Engineer and Principal Investigator as examples), Contracts, Business Manager (or similar) and other positions that require leadership oversight.

#### **C.1.2 Security**

The Contractor shall have and maintain a secret Facility Clearance prior to award and shall ensure Subcontractors obtain and maintain classified access eligibility as applicable. The Contractor shall have a valid secret Facility Clearance Level prior to conducting any classified work. The Prime Contractor and all Subcontractors (through the Prime Contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with DoD and Department of the Navy (DON) Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. The Contractor shall comply with the Science and Technology Program Security Plan (ST-PSP) for the Armored Reconnaissance Vehicle Advanced Technology Development FNC Program. The ST-PSP will provide the Contractor with information on the necessary security measures required to secure Controlled Unclassified Information (CUI), "Candidate" Critical Program Information, and Classified data. If it is determined that access to classified information will be required during the performance of an award, a Department of Defense (DD) Form 254 will be attached to the contract, and FAR 52.204-2 - Security Requirements will be incorporated into the contract.

### **C.2 Program Management**

The Contractor shall provide a qualified Program Manager (PM) that will be responsible for the accomplishment of all tasks in this SOW. The PM shall plan, organize, manage, schedule, implement, control, analyze, and report on all elements of the SOW. The PM shall have resources and authority to efficiently and effectively execute tasks necessary to complete the requirements. The PM shall be prepared to present and discuss the status of contract activities, requirements, and issues with the ARV Mobility Program Officer, PCO and Contracting Officer Representative (COR). The PM shall also be responsible to assess requirements changes and implement approved changes, as authorized by the PCO. The PM shall develop and maintain an Integrated Master Plan (IMP) and deliver a derived, time-based Integrated Master Schedule (IMS) (CDRL A003).

### **C.3 SOW Requirements**

The SOW requirements shall be priced by Tasks corresponding to this SOW (but under separate cover) and provide discrete material costs, labor costs and travel costs. In addition, SAIC shall develop, establish, maintain and control all manufacturing processes, tooling, training and qualifications of personnel necessary to complete the SOW tasks.

This SOW comprises three types of deliverables: 1) Non Recurring Engineering (NRE) for design, testing and production of technical data, 2) Material deliveries, 3) Test support.

NRE is expected to encompass engineering design, analysis and test. NRE also encompasses preparation and delivery of applicable developmental level CAD models and drawings as well as contractor-formatted installation instructions and repair manuals, initial, on-site installation

instruction and initial, on-site quality assurance. NRE hours shall be allocated by design task and labor category.

Material deliveries are expected to encompass the fabrication, manufacture, assembly and acceptance testing of ballistic coupons, blast/ballistic hull, technology demonstrator vehicle, final report, and developmental level technical data.

Test support is expected to encompass the labor, ODC and travel associated with supporting the Ballistic Coupon testing, Blast/Ballistic Hull Live Fire Test and Evaluation (LFT&E) and Technology Demonstrator developmental vehicle testing.

#### **C.4 SOW Tasks**

SOW tasks articulated here comprise the sum of efforts required to deliver the necessary end items to support ONR testing of the SAIC ARV protection solution. These tasks have been broken down into Base Period and Option Periods. It should be assumed that SAIC has established and maintains separate, similar SOWs with our subcontractors and suppliers supporting this effort.

##### *Base Period Task List*

---

1. *Conduct Post Award Conference (PAC).*

The Post Award Conference (PAC) is the first meeting of key Contractor/Government players. During the conference, participants discuss roles and responsibilities and agree on an interpretation of contract requirements for all parties. The PAC includes a briefing (CDRL A004) to review the contract terms, conditions and requirements, line items and sequence of events needed for successful execution of the contract effort.

The Contractor shall host a Base Period PAC at a Contractor or Subcontractor facility to include Contractor and Government contracting, management, quality assurance and technical personnel no later than 30 calendar days after contract award. The Contractor shall participate with the Government to arrange a schedule and agenda for the PAC prior to the meeting. The Contractor shall provide the Government with minutes of the PAC (CDRL A002). The meeting minutes will be in Contractor format.

The Contractor shall host a Contract Option PAC at a Contractor or Subcontractor facility, or via telephone conference if determined to be acceptable by the Government, to include Contractor and Government contracting, management, quality assurance and technical personnel no later than 30 calendar days after any Option Period is exercised. The Contractor shall participate with the Government to arrange a schedule and agenda for the PAC prior to the meeting. The Contractor shall provide the Government with minutes of the PAC (CDRL A002). The meeting minutes will be in Contractor format.

2. *Progress Reports*

Monthly Progress Reports shall be in Contractor format and include a description of the technical work completed and accomplishments during the reporting period and work planned for the next reporting period IAW CDRL A001.

3. *Conduct Quarterly In-Process Reviews (IPRs).*

The Contractor shall conduct In-Process Reviews (IPRs) at or near ONR, Arlington VA and/or the Contractor/Subcontractor's facility on a quarterly basis during the Base Period to assess program cost, schedule, performance, process implementation, risk and status related to the execution of the ARV Technology Demonstrator Program. The first IPR shall be conducted no sooner than 90 calendar days after contract award and quarterly thereafter. The Contractor

shall develop and present the information at the IPRs in the form of a presentation and IAW CDRL A005. The IPRs may be held in conjunction with other reviews and conferences to limit meeting proliferation. The Contractor shall summarize the following during each IPR:

- 1) Work completed (inclusive of meeting action items)
- 2) Work planned for upcoming quarter
- 3) Contract tasks not completed
- 4) Significant accomplishments
- 5) Problems or delays
- 6) Corrective actions
- 7) Schedule updates
- 8) Other program or personnel changes
- 9) Risk Management Status (Safety included)
- 10) Configuration Management
- 11) IMS review
- 12) Schedule Risk Assessment (SRA)
- 13) Cost Status Reporting (CSR) with most recent cost estimates
- 14) Status Report from each functional lead
- 15) Project Metric Status

4. *Conduct Preliminary Design Review (PDR).*

The Contractor shall participate in a PDR of the ARV design at a Contractor or Subcontractor facility at a date to be determined at the PAC and, based on timing, can be held in place of the first quarterly IPR meeting. For planning purposes, all PDR documentation shall be delivered no later than seven (7) calendar days prior to the scheduled meeting. The Contractor shall develop, submit, and present the ARV design at PDR in the form of a presentation in Contractor format and IAW CDRL A006. The PDR shall not exceed one (1) day. The Government Technical Review Board will review PDR documentation and return comments/Request for Actions for reconciliation with the Contractor prior to the PDR.

5. *Conduct Critical Design Review (CDR).*

The Contractor shall participate in a CDR of the ARV design at a Contractor or Subcontractor facility no sooner than 180 calendar days after contract award but no later than 210 calendar days after contract award and based on timing can be held in place of one of the quarterly IPR meetings. For planning purposes, all CDR documentation shall be delivered no later than seven (7) calendar days prior to the scheduled meeting. The Contractor shall develop, submit, and present the ARV design at CDR in the form of a presentation in Contractor format and IAW CDRL A007. The CDR shall not exceed two (2) days. The Government Technical Review Board will review CDR documentation and return comments/Request for Actions for reconciliation with the Contractor prior to the CDR.

6. *Deliver One (1) Each Blast/Ballistic Hull and Associated Ballistic Coupons.*

6.1. Hull Manufacture

The Contractor shall manufacture and deliver one (1) each Blast/Ballistic Hull for use in Government Live Fire Test and Evaluation (LFT&E). Hull manufacturing tasks are those which result in the production of the welded and machined hull representative of the intended production design. Quality controls and key characteristics are established for each step in the process and that the product entry and exit criteria are met prior to gate passage. Hull



manufacture includes, but is not limited to design development (PDR and CDR activities), material procurement (including commercial item acquisition), fabrication, paint and coating, final integration and function testing.

## 6.2 Ballistic Coupon Manufacture

The Contractor shall manufacture and deliver one (1) complete set of Ballistic Coupons for use in Government LFT&E. Ballistic coupon manufacturing tasks are those that result in the production of a complete set of ballistic and fragmentation test coupons to support LFT&E of the SAIC ARV. Quality controls and key characteristics are established for each step in the process and that the product entry and exit criteria are met prior to gate passage. A proposed ballistic coupon inventory is included in Appendix B. Coupon manufacture includes design development (PDR and CDR activities), material procurement, fabrication and assembly.

## 7. *Support Ballistic Coupon and Blast/Ballistic Live Fire Testing.*

The Contractor shall provide the personnel and equipment necessary to supervise and direct preparation of test assets, provide transport of assets in and around the test site, coordinate repair and routine maintenance during the test evaluations and support Test Readiness Reviews (TRRs) (CDRL A008), pre-test validations and post-test debriefs.

## 8. *Deliver One (1) Each Technology Demonstrator (TD) Vehicle.*

### 8.1 Hull Manufacture

The Contractor shall manufacture one (1) each Technology Demonstrator hull for further vehicle manufacturing and integration and eventual use in Government Developmental Vehicle Testing. Hull manufacturing tasks are those that result in the fabrication of the production-representative welded and machined hull. Quality controls and key characteristics are established for each step in the process and that the product entry and exit criteria are met prior to gate passage. Hull manufacture includes, but is not limited to design development (PDR and CDR activities), material procurement (including commercial item acquisition), fabrication, paint and coating, final integration and function testing.

### 8.2 Subsystem Manufacture

The Contractor shall manufacture the required subsystems necessary for further vehicle integration and eventual use in Government Developmental Vehicle Testing. Subsystem manufacture tasks are those that result in the acquisition, procurement or fabrication of the production-representative vehicle subsystems which make up the finished vehicle. These subsystems include, but are not limited to, power pack/drivetrain, suspension, fuel, electronics, controls, survivability systems, seating, environmental controls and ventilation, water mobility and weapons systems. Quality controls and key characteristics are established for each step in the process and that the product entry and exit criteria are met prior to gate passage. Subsystem manufacture includes, but is not limited to design development (PDR and CDR activities), material procurement fabrication, paint and coating, final integration and function testing.

### 8.3 Technology Demonstrator Vehicle Integration

The Contractor shall manufacture, integrate, and deliver one (1) each Technology Demonstrator Vehicle for use in Government Developmental Vehicle Testing. Vehicle integration tasks are those that result in the integration of the production-representative vehicle subsystems into the finished vehicle. These subsystems include, but are not

limited to, power pack/drivetrain, suspension, fuel, electronics, controls, survivability systems, seating, environmental controls and ventilation, water mobility and weapons systems. Quality controls and key characteristics are established for each step in the process and that the product entry and exit criteria are met prior to gate passage. Vehicle integration includes, but is not limited to design development (PDR and CDR activities), material procurement, paint and coating, final integration and function testing.

9. *Contractor Acceptance Test Plan (ATP)*

The Contractor shall develop an Acceptance Test Plan (ATP). The ATP content shall detail the criteria, performance objectives, and list of test procedures and/or demonstrations to be performed by the Contractor for acceptance test on the ARV Technology Demonstrator vehicle. The ATP shall be used by the Contractor to demonstrate to the Government that the Contractor has verified compliance with manufacturing checks as well as confirm basic land and water vehicle mobility-related functionality: including starting, stopping, turning, and break-in operation (BIO); in addition to functionality of the weapon systems; organic unmanned systems; and battle management system. The ATP shall also confirm compliance with attributes essential for safe vehicle operation. The Contractor shall prepare and submit the ATP in contractor format and in accordance with CDRL A010.

10. *Contractor Acceptance Test Readiness Review (ATRR)*

The Contractor shall conduct an ATRR no later than 30 days prior to the initiation of the Acceptance Testing (AT) for the TD vehicle. The purpose of the ATRR is to determine readiness to begin acceptance testing. At the ATRR, the Contractor shall review and provide documentation, in accordance with CDRL A009, to establish test readiness in areas to include but not limited to system configuration, performance, safety, and test item maturity.

11. *Technology Demonstrator Operating Manual (CDRL A017)*

Sufficient documentation shall be provided, in Contractor format, that describes the minimum safe operation of the Technology Demonstrator vehicle. Information contained within shall describe, at a minimum, vehicle starting procedures, operations of the doors/hatches, vehicle driving procedures, modifying drivetrain for driving on various terrain, weapon procedures (if included), and operation of unmanned assets (if included).

12. *Support Technology Demonstrator Developmental Vehicle Testing.*

The Contractor shall provide the personnel, to include Field Service Representatives (FSRs), at least one (1) vehicle operator (if required), on-site engineers, and equipment necessary to supervise and direct preparation of test assets; provide transport of assets in and around the test site; provide spare parts; coordinate repair and routine maintenance during the test evaluations; and support Test Readiness Reviews (TRRs) (CDRL A011), pre-test validations and post-test debriefs.

13. *Final Review Meeting*

The meeting date for the Final Review will be negotiated with the contractor based on key personnel availabilities, but shall take place between 14-30 calendar days prior to the end of the contract's period of performance (POP). The Contractor shall develop, submit, and present the ARV Final Review briefing in the form of a presentation in Contractor format and IAW CDRL A012. The Final Review Meeting shall include technical details associated with the specific work completed during the contracted period of performance and an overview of



closeout activities. An overview of the final developed platform shall be provided along with any recommended changes in the future. An assessment of the platform's ability to meet the test requirements shall be provided. A final traceability matrix shall also be provided that will be used to compare the expected concept's capabilities to the notional ARV Attributes (provided as GFI) and the expected concept's performance. The final weight summary and Attribute matrix shall be provided. A financial status shall be presented.

14. *Prepare and Submit One (1) Each Final Technical Report (CDRL A013/A014).*

The Contractor shall prepare and submit a Final Report in two parts, unclassified (CDRL A013) and classified (CDRL A014), detailing the Contractor's findings and recommendations as a result of the work performed under this effort. The Final Report shall be submitted, in Contractor format, 6 months prior to the end of the base period of performance and should coincide with delivery of the Technology Demonstrator vehicle. An update to the final report is due by the end of the base period of performance (POP).

15. *Develop and Submit Developmental Level Technical Data*

The Contractor shall develop and submit Developmental Level data as defined in MIL-STD-31000B, dated 31 October 2018. The developmental data shall consist of 3D models (CDRL A015), technical drawings (CDRL A016), Interface Control Diagrams (ICD) and data rights. These data elements capture the basic design of equipment/weapon systems developed from a concept. They are not intended for, nor are they adequate for use in, the competitive procurement of component parts. The Developmental Level data shall be submitted no later than 90 days after completion of Government testing.

16. *Safety Assessment Report (CDRL A018)*

The Safety Assessment Report (SAR) is a comprehensive evaluation of the safety risks being assumed prior to test or operation of the system or at contract completion. It identifies all safety features of the system, design, and procedural hazards that may be present in the system being acquired, and specific procedural controls and precautions that should be followed.

17. *Government Furnished Material Receipt List (GFMRL)*

Upon receipt of Government furnished Equipment and Information, or acquisition of Contractor Acquired Property relating to this contract, the Contractor shall submit a GFMRL IAW CDRL A019.

*Option Periods Task List (scope/requirements to be defined during contract option negotiations):*

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18. *Option Period 1: Support 6 Months of Additional USG Testing.*

If Option Period 1 is exercised, the Contractor shall provide the personnel and equipment necessary to supervise and direct preparation of test assets, provide transport of assets in and around the test site, coordinate repair and routine maintenance during the test evaluations and support Test Readiness Reviews (TRRs) (CDRL A008), pre-test validations and post-test debriefs.

19. *Option Period 2: Support 6 Months of Additional USG Testing.*

If Option Period 2 is exercised, the Contractor shall provide the personnel and equipment necessary to supervise and direct preparation of test assets, provide transport of assets in and around the test site, coordinate repair and routine maintenance during the test evaluations and

support Test Readiness Reviews (TRRs) (CDRL A008), pre-test validations and post-test debriefs.

20. *Option Period 3: Deliver One (1) Each Additional Blast/Ballistic Hull.*

If Option Period 3 is exercised, the Contractor shall manufacture and deliver one (1) each Blast/Ballistic Hull for use in the test program.

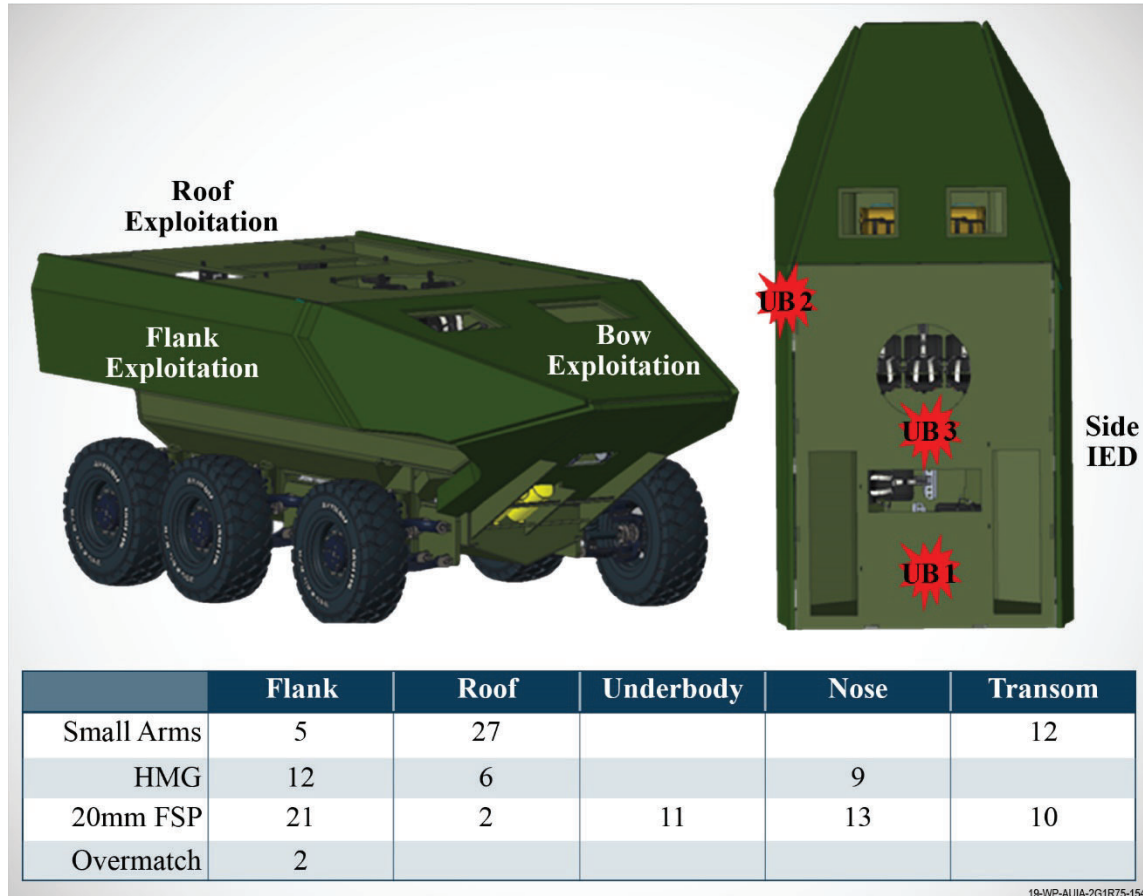
21. *Option Period 4: Deliver One (1) Each Additional Ballistic Coupons.*

If Option Period 4 is exercised, the Contractor shall manufacture and deliver one (1) complete set of Ballistic Coupons for use in Government LFT&E..

## APPENDIX A. SINGLE HULL EXPLOITATION MODEL

**Figure App-1** shows a prospective blast, ballistic and exploitation plan for a single ARV.

The data table shows the number of exploitation shots taken on a single AAVSU test hull at ATC in 2017. While the testable surface area of the AAVSU was slightly larger than that proposed for the ARV, it is evident that a single hull is a viable solution for adequate LFT&E when combined with a robust set of coupons for ballistic validation.



**Figure App-1. Prospective Blast, Ballistic and Exploitation Plan**

**APPENDIX B. PROSPECTIVE COUPON INVENTORY**

Coupons	Armor thickness	Gap to hull	Hull	Hull thickness	Gap to FW	FW	FW Thickness	Liner	Liner thickness
5	TBD	0	2139T84	20mm	100mm	2139T84	20mm	HB210	12mm
5	TBD	50mm	2139T84	20mm	100mm	2139T84	20mm	HB210	12mm
5	TBD	400mm	2139T84	20mm	100mm	2139T84	20mm	HB210	12mm
5	TBD	50mm	2139T84	20mm	NA	NA	NA	HB210	12mm
3	TBD	NA	2139T84	20mm	NA	NA	NA	HB210	12mm
2	TBD	NA	2139T84	20mm	NA	NA	NA	HB210	12mm
5	TBD	50mm	2139T84	20mm	NA	NA	NA	HB210	12mm
3	TBD	NA	2139T84	20mm	NA	NA	NA	HB210	12mm
2	1"	450mm	2139T84	20mm	NA	NA	NA	NA	NA
2	0.5"	450mm	2139T84	20mm	NA	NA	NA	NA	NA

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## **Science Applications International Corporation**

**Small/Small Disadvantaged/Women-Owned/HUBZone/HBCU/ML/  
Veteran-Owned/Service Disabled Veteran-Owned Businesses  
Individual Subcontracting Plan**

**Including  
Approved Master Subcontracting Plan Effective  
29 September 2016 through 28 September 2019  
SAIC DUNS Number 078883327 CAGE 6XWA8**

### **Subcontracting Goals For**

**Prime Contract/Solicitation No.: N00014-19-S-B002  
SAIC Bid and Proposal No.:**

**Prepared By:**

**(b) (6)**

Amy Stacevicz  
Subcontract Manager

4/2/2019

Date

**(b) (6)**

Elizabeth Seaborne for Jim Scanlon  
Customer Group General Manager

4/2/19

Date

**(b) (6)**

**rence:**

Small Business Liaison Officer (SBLO)

4/3/19

Date

**SPECIFIC SUBCONTRACTING PLAN  
BASED ON FAR 52.219-9 REQUIREMENTS**

**CONTENTS**

<b><u>SECTION</u></b>	<b><u>DESCRIPTION</u></b>
I.	<b>Subcontracting Goals</b> [(d) (1), (d) (2) & (d) (7)]
II.	Proposed Distribution and Description of Subcontract Awards [(d)(3)]
III	<b>** Efforts to Subcontract with Small Disadvantaged Business (SDB) Concerns</b>
IV.	Method Used to Develop Goals [(d)(4)]
V	Indirect and Overhead Costs [(d)(6)]
VI	Method of Identification/Solicitation [(d)(5)]
VII	Good Faith Effort to Acquire Articles, Equipment, Supplies, Services, or Materials. [(d)(12)]
VIII	Written Explanation if SAIC Fails to Acquire Articles, Equipment, Supplies, Services or Materials [(d)(13)]
IX	Assurances SAIC Will Not Prohibit a Subcontractor from Discussing With the Contracting Officer Any Material Matter Pertaining to Payment to or Utilization of a Subcontractor. [(d)(14)]
X	Timely Payments to Subcontractors [(d)(15)]

NOTE 1: Requirements of FAR 52.219-9(d) ((8), (d) (9), (d)(10), and (d)(11)) are contained in the SAIC Master Subcontracting Plan; which is incorporated herein.

NOTE 2: SAIC further provides assurance that the clause entitled “Utilization of Small Business Concerns” will be included in all subcontracts that offer further subcontracting opportunities when the subcontractor is other than small and receives a subcontract in excess of \$700,000.00 (\$1.5 million in construction of any public facility with further subcontracting possibilities).

[ ] Reference Specifically Identifies FAR 52.219-9 Requirements

\*\*Specifically Identifies DFAR 219.705-4



## **I. SUBCONTRACTING GOALS**

### **A. Prime Contract/Solicitation Number: N00014-19-S-B002**

SAIC: Defense Services Customer Group

Proposal Title: Armored Reconnaissance Vehicle (ARV) Advanced Technology Development Future Naval Capability – Technology Demonstrator Design, Fabrication, Test & Demonstration

### **B. Program Summary: The design, fabrication, test and demonstration of technology demonstrators. Base period includes One Technology Demonstrator, Two Blast Hulls and FSR Testing Support. Option periods include additional testing and and additional Blast Hulls.**

### **C. Individual Subcontract Plan Administrator:**

Name: Amy Stacevich  
Title: Subcontracts Manager  
Address: 155 Passaic Ave  
Fairfield NJ 07004  
Telephone No.: 973-808-4702

### **D. Contract Representative:**

Name: Joe Tomei  
Title: Contracts Manager  
Address: c/o Contracts Dept.  
6725 Odyssey Drive  
Huntsville, AL 33806  
Telephone No.: 614-526-8153

### **E. Corporate Small Business Development Programs Small Business Liaison Officer:**

Name: Courtney L. Raley  
Title: Small Business Liaison Officer  
Address: 12010 Sunset Hills Road  
Reston, VA 20190  
Telephone: (301) 904-5413  
Email: COURTNEY.L.RALEY@saic.com

Duties of SBLO detailed in Master Subcontracting Plan and include those detailed in FAR 52.219-8 and 52.219-9.

## F. Subcontracting Goal Summary

The percentages contained in the below table(s) represent the goals that will be entered into eSRS and reported via the electronic Individual Subcontract Report (ISR).

Contract Period of Performance:

Base Period – 03/04/2019 – 03/30/2021: Design, fabricate, test and demonstration support

Option 1 – 04/01/2021 – 09/30/2021: Additional testing and evaluation

Option 2 – 10/01/2021 – 03/30/2022: Additional testing and evaluation

Option 3 – Additional blast/ballistic hull

Option 4 – Additional blast/ballistic hull

		Total Dollars to be Subcon- tracted	Large Business	Total Small Business	Small Disadvan- taged	Small Woman- Owned	HUBZone	Small Veteran- Owned	Small Service Disabled Veteran- Owned
Base	Amount	11,176,179	4,957,942	6,218,237				120,275	120,275
Year	% of Subcontracted	100.0%	44.4%	55.6%	0.0%	0.0%	0.0%	1.1%	1.1%
Option	Amount								
Year 1	% of Subcontracted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Option	Amount								
Year 2	% of Subcontracted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Option	Amount								
Year 3	% of Subcontracted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Option	Amount								
Year 4	% of Subcontracted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Option	Amount								
Year 5	% of Subcontracted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Base+all	Amount	11,176,179	4,957,942	6,218,237	-	-	-	120,275	120,275
option	% of Subcontracted	100.0%	44.4%	55.6%	0.0%	0.0%	0.0%	1.1%	1.1%
years									

**TABLE A. Goals Expressed as Percentage of Total Planned Subcontracting**

SAIC has established an outstanding team of advanced system technology providers to design, fabricate, test and demonstrate a state-of-the-art Armored Reconnaissance Vehicle (ARV) Technology Demonstrator (TD). The SAIC team is confident that the as-the-edge ARV will deliver a leap-forward next generation combat vehicle capacity. The Socio-economic status goals continue to be a challenge; however SAIC's over small business commitment is 55%.

The team includes some of the following industry leaders:

Team Member	Business Size	Key Capabilities
Maritime Applied Physics Corp	Small	<ul style="list-style-type: none"> <li>• Amphibious Swim Design</li> <li>• Aluminum Hull Design/Fb</li> <li>• Vehicle Rapid Prototyping</li> <li>• Powertrain Integration</li> </ul>
Fathom 4 LLC	SDVOSB	<ul style="list-style-type: none"> <li>• System Engineering, prototyping and technical support</li> </ul>
Horstman	Small	<ul style="list-style-type: none"> <li>• Suspension Integration support</li> </ul>
AxleTech	Large	<ul style="list-style-type: none"> <li>• Advanced Series Hybrid Drive E-Axle systems</li> </ul>
Moog	Large	<ul style="list-style-type: none"> <li>• Advanced Remote Weapons systems with Gunner/Commanders Sights</li> </ul>
Roush	Large	<ul style="list-style-type: none"> <li>• Powerpack Integration</li> </ul>
Plank	Large	<ul style="list-style-type: none"> <li>• Advanced UAS for Combat Vehicles</li> </ul>

**Maritime Applied Physics Corp (MAPC)**, a Small Business brings a demonstrated capability to develop rapid prototype vehicles for many applications, including ships, amphibious vehicles, and ground platforms. Combined with SAIC's system optimization and design capabilities, the team provides a powerful combination for developing a state-of-the-art TD within program cost and schedule constraints.

**Fathom 4 LLC**, a SDVOSB having extensive expertise in documentation, integration and testing of multiple tactical vehicle platforms. Fathom 4 offers engineering experience with integrating and prototyping in all the following MRAP Family of Vehicles – Cougar, Cougar Ambulance, Buffalo, Caiman, Bull, RG-33 Plus, RG-31, MaxxPro, MaxxPro Plus, MaxxPro Dash, MaxxPro Ambulance, M-ATV, M1114, M1116, M1151, M1152, M1165. Various types of shelters, MTVR, LVSr, LAV, M88, HAGA, M1A1Tank, Stryker, Bradley, M1113, M1157.

**Horstman Inc.**, a Small Business will provide its proven suspension technology for military combat vehicles. Horstman's low cost suspension solution that modifies the static road arm position, replaces dampers and incorporates heavy duty torsion bars used on the US Army M109 PIM is an example of their unique capability.

SAIC has determined that large business sourcing is necessary because of the specific and unique capabilities required to provide ONR with an at-the edge concept vehicle designed to meet objective capabilities. SAIC has identified the industry leaders in system integration, powertrain integration, weapon systems, powerpack integration, C4ISR, tactical electrical systems and

other key capabilities. SAIC will continue to obtain small business participation through its subcontracts and through material purchases with small business suppliers.

	Total Contract Value	Total Dollars to be Subcontracted	Large Business	Total Small Business	Small Disadvantaged	Small Woman-Owned	HUBZone	Small Veteran-Owned	Small Service Disabled Veteran-Owned
<b>Base Year</b>	Amount 18,999,989 % of Contract 100.0%	11,176,179 58.8%	4,957,942 26.1%	6,218,237 32.7%	0.0%	0.0%	0.0%	120,275 0.6%	120,275 0.6%
<b>Option Year 1</b>	Amount 250,000 % of Contract 100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Option Year 2</b>	Amount 250,000 % of Contract 100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Option Year 3</b>	Amount 500,000 % of Contract 100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Option Year 4</b>	Amount 500,000 % of Contract 100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Base+all option years</b>	Amount 20,499,989 % of Contract 100.0%	11,176,179 54.5%	4,957,942 24.2%	6,218,237 30.3%	- 0.0%	- 0.0%	- 0.0%	120,275 0.6%	120,275 0.6%

**TABLE B. Allocation of Award Activity Based on Anticipated Contract Total Value**

- SAIC has determined that large business sourcing is necessary because of the specific and unique capabilities required to provide ONR with an at-the edge concept vehicle designed to meet objective capabilities. SAIC will continue to obtain SDB, WOSB and Hubzone participation through its subcontracts and through its material purchases with small business suppliers. Based on our comprehensive trade studies and market surveys, we add the balance of team to supply key technologies and capabilities needed to make our ARV concept a reality.

The percentages contained in Table A and Table B represent the goals that will be entered into eSRS and reported via the electronic Individual Subcontract Report (ISR).

## II. PROPOSED DISTRIBUTION AND DESCRIPTION OF SUBCONTRACT AWARDS

Science Applications International Corporation is committed to providing opportunities for small businesses to compete for subcontract awards.

The principal supplies and/or services to be subcontracted under this contract are:

- Military Armored Vehicle, Tank, and Tank Component Manufacturing
- Engineering Services
- Other Electronic Component Manufacturing
- Other Automotive Mechanical and Electrical Repair and Maintenance

Identify Service/Product	Amount	Type of Award				Large Business	Small Business	SDB	WOSB	HUBZone	VOSB	SDVOSB	ANC/Indian Tribal-owned
		Full & Open Competition Source Item	Limited Competition	Single Source	Restricted Disadvantaged Competition								
Military Armored Vehicle, Tank, and Tank component Manufacturing	\$6,243,682.13			X		X	X						
Engineering Services	\$835,374.71			X			X				X	X	
Other Electronic Component Manufacturing	\$622,771.38			X		X							
Other Automotive Mechanical and Electrical Repair and Maintenance	\$3,474,351.11			X		X	X						

### **III EFFORTS TO SUBCONTRACT WITH SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS**

This Individual Subcontracting Plan was prepared with consideration given to positive goals for SDB participation.

- SAIC has determined that large business sourcing is necessary because of the specific and unique capabilities required to provide ONR with an at-the edge concept vehicle designed to meet objective capabilities. SAIC will continue to obtain SDB participation through its subcontracts and through its material purchases with small business suppliers. Based on our comprehensive trade studies and market surveys, we add the balance of team to supply key technologies and capabilities needed to make our ARV concept a reality.

### **IV. METHOD USED TO DEVELOP GOALS**

- A. Proposed subcontracting goals as identified in Section I, F. Subcontracting Goal Summary was developed by a joint pre-proposal review of the solicitation statement of work and performance requirements. The joint review involved program, technical and procurement personnel including, the Corporate Small Business Liaison Officer, Customer Group General Manager, Contract Representative, and the identified Individual Subcontract Plan Administrator.
- B. Criteria considered in the review process included:
1. Review of the solicitation statement of work.
  2. Identification of the requirement for goods and services.
  3. Identification of the potential to subcontract for goods and services.
  4. Make - Buy Analysis.
  5. Identification of potential suppliers.
  6. Categorization of source requirements based on single source, limited competition and open competition as provided by the marketplace or could potentially be developed.

### **V. INDIRECT AND OVERHEAD CHARGES**

Indirect and overhead charges are not included in this subcontracting plan.

## **VI. METHOD OF IDENTIFICATION/SOLICITATION**

The development of goals as described in Section IV resulted in the identification of potential/proposed subcontracting opportunities. The review process identified provided a categorization of items available from single sources, limited competition and full and open competition. Some single source items are available from “only qualified sources” as determined from previous programs of a similar nature.

Items available for limited or open competition provide the opportunity to subcontract to small businesses. These prospective sources were identified through the mechanisms identified in Section III(c) of the Master Subcontracting Plan.

## **VII. GOOD FAITH EFFORT TO ACQUIRE ARTICLES, EQUIPMENT, SUPPLIES, SERVICES OR MATERIALS**

SAIC will make a good faith effort to acquire articles, equipment, supplies, services, or materials, or obtain the performance of construction work from the small business concerns that it used in preparing the bid or proposal, in the same or greater scope, amount, and quality used in preparing and submitting the bid or proposal. Responding to a request for a quote does not constitute use in preparing a bid or proposal. SAIC used a small business concern in preparing the bid or proposal if–

- (i) SAIC identifies the small business concern as a subcontractor in the bid or proposal or associated small business subcontracting plan, to furnish certain supplies or perform a portion of the subcontract; or
- (ii) SAIC used the small business concern’s pricing or cost information or technical expertise in preparing the bid or proposal, where there is written evidence of an intent or understanding that the small business concern will be awarded a subcontract for the related work if the Offeror is awarded the contract.

## **VIII. WRITTEN EXPLANATION IF SAIC FAILS TO ACQUIRE ARTICLES, EQUIPMENT, SUPPLIES, SERVICES OR MATERIALS**

SAIC will provide the Contracting Officer with a written explanation if SAIC fails to acquire articles, equipment, supplies, services or materials or obtain the performance of construction work as described in far 52.219-9(d)(12) or Section VII of this clause. This written explanation must be submitted to the Contracting Officer within 30 days of contract completion.

## **IX. PROHIBITING SUBCONTRACTOR FROM DISCUSSING MATERIAL MATTER PERTAINING TO PAYMENT OR UTILIZATION WITH CONTRACTING OFFICER**

SAIC will not prohibit a subcontractor from discussing with the Contracting Officer any material matter pertaining to payment to or utilization of a subcontractor.



## **X. TIMELY PAYMENT TO SUBCONTRACTORS**

SAIC will pay its small business subcontractors on time and in accordance with the terms and conditions of the underlying subcontract, and notify the contracting officer when the prime contractor makes either a reduced or an untimely payment to a small business subcontractor (FAR 52.242-5).

**cc: Courtney L. Raley**  
**File**

**CONTRACTING OFFICER'S REPRESENTATIVE**  
**DESIGNATION LETTER**

Date: 8 Apr 2019

From: R. Brian Bradley  
To: Mr. Jeff Bradel

Subj: Designation as Contracting Officer's Representative  
(COR)

Ref: (a) FAR 1.602  
(b) DFARS 201.602-2  
(c) DFARS PGI 201.602-2  
(d) ONRINST 4205.2D

1. Pursuant to references (a) through (d), you are hereby designated as the Contracting Officer's Representative (COR) for the administration of the following contract/order:

Contract Number: N00014-19-C-2047

For: ARV- *At the Edge*

Name of Contractor: Science Applications International Corporation

Contract Period: Base (25 mos); option 1 (6 mos);  
option 2 (6 mos); option 3 (12 mos); option 4 (12 mos)

2. You are authorized by this designation to take action with respect to the following:

a. Verify that the contractor performs the technical requirements of the contract in accordance with the contract terms, conditions and specifications.

b. Perform acceptance for the Government of services performed under this contract. You are the designated Government Official to receive and accept invoices for payment (only for non-Cost contracts) via iRAPT. You are advised that invoices that you are required to review and accept shall be reviewed as to completeness, accuracy and in accordance with the contract as awarded and by signing

the acceptance, you are attesting that the invoice is valid and accurate.

c. Maintain liaison and direct communications with the contractor. Written communications with the contractor and other documents pertaining to the contract shall be signed as "Contracting Officer's Representative" and a copy shall be furnished to the contracting officer.

d. Monitor the contractor's performance; notify the contractor of deficiencies observed and direct appropriate action to effect correction. Record and report to the PCO incidents of faulty or nonconforming work, delays or problems.

3. You are not empowered to award, agree to or sign any contract (including delivery orders) or contract modifications or in any way obligate the payment of money by the Government. You may not take any action which may affect contract or delivery order schedules, funds or scope. The Procuring Contracting Officer (PCO) shall make all contractual agreements, commitments or modifications that involve price, quantity, quality, delivery schedules or other terms and conditions of the contract.

4. You may be personally and financially liable for unauthorized acts.

5. You may not re-delegate, re-designate or transfer your COR authority.

6. You must meet the qualification requirements established in this instruction for the specific type of standard (A, B or C).

7. This designation as a COR shall remain in effect through the life of the contract, unless revoked sooner in writing by the PCO. If you are to be reassigned or to be separated from Government service, you shall notify the PCO sufficiently in advance of reassignment or separation to permit timely selection and designation of a successor COR. If your designation is revoked for any reason before completion of this contract, turn your records over to the successor COR or obtain disposition instructions from the PCO.

8. You are required to maintain adequate records to

sufficiently describe the performance of your duties as a COR during the life of this contract and to dispose of such records as directed by the PCO. As a minimum, the COR file must contain the following:

- a. A copy of COR File Checklist, NAVONR 4205/3
- b. A copy of your letter of appointment from the PCO, or any amendments thereto.
- c. A copy of the contract or the appropriate part of the contract and all contract modifications.
- d. A copy of the applicable quality assurance surveillance plan (QASP). (Applies to Services Type contracts)
- e. All correspondence pertaining to this contract, including Memorandums of Record for meetings, contractor discussions, etc.
- f. The names and position titles of individuals who serve as Key Personnel on the contract. The PCO must approve all Key Personnel.
- g. A record of inspections performed and results (as applicable).
- h. Memoranda for record or minutes of any pre-performance conferences (as applicable).
- i. Memoranda for record of minutes of any meetings and discussions with the contractor or others pertaining to the contract or contract performance.
- j. Documentation pertaining to your acceptance of performance of services, including reports and other data.

9. All Government personnel engaged in contracting and related activities shall conduct business dealings with industry in a manner above reproach in every aspect and shall protect the U.S. Government's interest, as well as maintain its reputation for fair and equal dealings with all contractors. DoD 5500.7-R sets forth standards of conduct for all personnel directly and indirectly involved in contracting.

10. A COR who may have direct or indirect financial interest which would place the COR in a position where there is a conflict between the COR's private interests and public interests of the United States shall advise the supervisor and PCO of the conflict so the appropriate actions may be taken. COR's shall avoid the appearance of a conflict of interest to maintain public confidence in the U.S. Government's conduct of business with the private sector.

11. As a COR you must file an OGE Form 450 "Confidential Financial Disclosure Report". This form is used to report financial interests as well as other interests outside the Government. The purpose of this report is to assist employees in avoiding conflicts between duties and private financial interests or affiliations.

12. The letter of designation must be signed by the PCO and yourself. You and your supervisor should retain copies of the executed letter of designation. The original executed letter of designation must be retained in the PCO's contract file and your copy in the COR contract file. The executed letter of designation constitutes certification for performance of your responsibilities for the time period specified under the specific contract, task or delivery order. Your signature also serves as certification that you have read and understand the contents of DoD 5500.7-R.

13. If you have any questions regarding this nomination, please contact Darnell Griffin at 703-696-2440 or e-mail at [darnell.griffin1@navy.mil](mailto:darnell.griffin1@navy.mil).

(b) (6)

Contracting Officer

COR ACKNOWLEDGEMENT:

I have read, understand and shall comply with the COR Appointment Letter and the Joint Ethics Regulation DOD 5500.7R. I have completed and provided evidence of the required training.

I understand that the above duties will be added to my performance objectives and be evaluated during my rating period. I also understand that I do not have the authority to obligate the government.

COR Name: Mr. Jeff Bradel

Title: Program Officer

E-mail: jeff.bradel@navy.mil

Phone: 703-588-2552

Signature: \_\_\_\_\_

(b) (6)

Date: 4/8/2019



<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING Unrated		PAGE OF PAGES 1 25	
2. CONTRACT (Proc. Inst. Ident.) NO. N00014-19-C-2047				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1300760744	
5. ISSUED BY Office of Naval Research (BD252) (Darnell Griffin) (703) 696-2440 darnell.griffin1@navy.mil 875 N. Randolph Street Arlington VA 22203-1995		CODE N00014		6. ADMINISTERED BY (If other than Item 5) SCD-C DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234		CODE S0701A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Attn: Joseph Keller 1710 SAIC DR MCLEAN VA 22102				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM See Sec. G	
CODE 6XWA8		FACILITY CODE					
11. SHIP TO/MARK FOR Office of Naval Research ATTN: Jeff Bradel 875 N. Randolph St. Arlington VA 22203		CODE N00014		12. PAYMENT WILL BE MADE BY DFAS COLUMB. NORTH ENTL-HQ0337 PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 3304 (b) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$18,999,989.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
X	C	DESCRIPTION/SPECS /WORK STATEMENT	3-5	X	J	LIST OF ATTACHMENTS	24
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X	E	INSPECTION AND ACCEPTANCE	5	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number N00014-18-S-B001 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary (Block 18 should be checked only when awarding a sealed-bid contract)			
19A. NAME AND TITLE OF SIGNER (Type or print) Joseph P. Keller, Director, Contracts				20A. NAME OF CONTRACTING OFFICER R. Brian Bradley			
19B. NAME OF CONTRACTOR (b) (6)			19C. DATE SIGNED 9 April 2019	20B. UNITED STATES OF AMERICA (b) (6)			20C. DATE SIGNED 10 APR 2019